

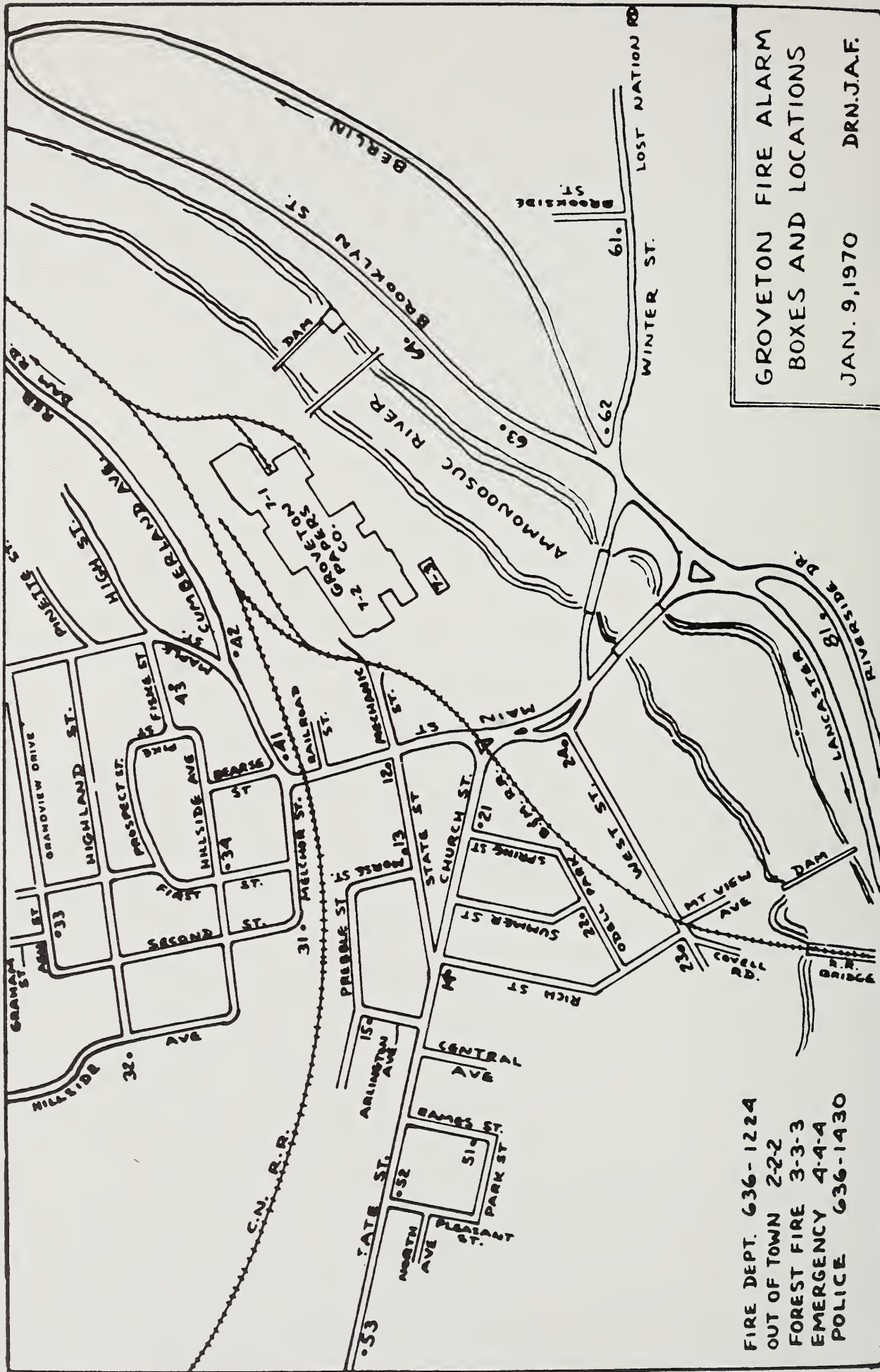
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# Annual Report

## 1989



Northumberland  
New Hampshire



FIRE DEPT. 636-1224  
OUT OF TOWN 2-22  
FOREST FIRE 3-3-3  
EMERGENCY 4-4-4  
POLICE 636-1430

GROVETON FIRE ALARM  
BOXES AND LOCATIONS

JAN. 9, 1970

DRN.J.A.F.

# Annual Report

of the Municipal Officers of the Town of

## Northumberland


New Hampshire

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For the Fiscal Year ending  
December 31, 1989





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## REPORT TO CITIZENS

Following are 1989 highlights in town government and is provided for informational purposes only.

Progress on rubbish disposal has been slower than expected. We have gone to contracted rubbish pickup through the town. It is expected that the 1990 town meeting will further address the waste disposal issue in regards to a transfer station/ recycling center. It is anticipated that funds left over from the 1989 budget will help offset the costs for 1990 capital improvements.

At this writing the town is under contract with an engineering firm to prepare a presentation for the 1990 town meeting in regards to handling the town's water quantity and quality problems. The required improvements must be in place by 1992 as required by federal law. We will present to the voters a two-year/two phase project funded through a combination of loans, grants and increased fees. This work has been put off for many years but its time has come.

The Northumberland Village Road erosion problem has been completed and is holding fine. The trade off was that no road resurfacing was completed during 1989. We will try to play catchup in the coming years.

The upgrading of facilities at Centinnial Field is progressing. The fence work is now complete. The construction of a second girls field for field hockey and soccer and the improvements to the baseball field are planned. There are some funds left over for this project but more funds will be needed to complete the project.

The water line extensions on Route 3 South and Lost Nation were completed at significant cost overruns due to ledge and other technical concerns.

The year 1990 will mark the beginning of semiannual tax billing. Property owners will receive two tax bills, the first of which will be based on the current year's appraisal times  $\frac{1}{2}$  the previous year's tax rate. The bills will be mailed no later than June 15 and due not later than July 1. The second bill will cover the remainder of the tax year's obligation.

A new ambulance was purchased with funds approved and the Meeting House repairs were completed.

The town's new master plan is nearly complete and will be available soon and the street light replacement project is presently getting started. The project is proving to be less costly than expected and our monthly bills are being reduced significantly. We would hope to complete the project in not more than two additional years.

With significant environmental concerns facing the town, we find ourselves in need of extraordinary funding requests. With your continued cooperation we will succeed in meeting these mandates.

Ronald J. Gilbert  
Town Manager

## ELECTED OFFICIALS

Selectmen (3-year term)	Shepard Mahurin (1990) John Normand (1991) Daniel Dupuis (1992)
Town Clerk/Tax Collector (3-year term)	Theresa Books (1990)
Town Treasurer (3-year term)	Pamela Styles (1990)
Auditors (2-year term)	Brenda Simonds (1990) Vacant (1991)
Precinct Commissioners (3-year term)	Frederick Robinson (1990) H. Lee Rice, Sr. (1991) Bradley Tetreault (1992)
Supervisors of the Check-list (6-year term)	Hazel Paradis (1990) Frances Rich (1992) Nancy Marshall (1994)
Library Trustees (3-year term)	Marion Rowden (1990) Beth McMann (1991) Roselyn Wheelock (1992)
Moderator (2-year term)	Allan Merrow (1990)
Trustee of Trust Funds	Sharon Maguire (1990) Beth McMann (1991) Lillian Landry (1992)

## APPOINTED OFFICIALS

Town Manager	Ronald J. Gilbert
Bookkeeper, Deputy Town Clerk/ Tax Collector	Frances Rich
Chief of Police	Kerry Hopps
Highway Foreman	David McMann
Civil Defense Director	Shepard Mahurin
Fire Chief	James Sanborn
Librarian	Nancy Scroggins
Assistant Librarian	Lena Mills
Health Officer	Robert I. Hinkley, M.D.

Recreation Commission  
(3-year term)

Shirley MacDow (1990)  
Denise Paugh (1990)  
Vacant (1991)  
Alan Wheelock (1992)  
Bill Everleth (1993)

Planning Board  
(3-year term)

Mary Sloat (1990)  
David Auger (1990)  
Nancy Phillips (1991)  
Judith Merriam (1992)  
John Normand (Selectman)

Zoning Board of Adjustment  
(5-year term)

Les Joy (1990)  
Vacant (1991)  
Nancy Phillips (1993)  
Merle Damon (1994)  
Shepard Mahurin (Selectmen)

Cemetery Committee

Forrest Maguire  
Thomas Covell  
Cliff Powers

Cemetery Sexton

Thomas Covell

Housing Authority

Evelyn Shoff (1990)  
Larry Gray (1991)  
Lorna Hurlbutt (1992)  
Reverend Gordon Hemphill (1993)  
Robert Styles (1994)

Ambulance Director

Harold Shatney

Conservation Commission

J. Richard Potter  
Paul Crosby  
Michael Phillips  
Mary Sloat  
Bernard Bushey  
Barbara Tetreault  
Ed Mellett  
Doug Menzies

BALANCE SHEET		Name of city/town	
		TOWN OF NORTHUMBERLAND	
Line No.	ASSETS As of December 31, 1988, June 30, 1989		
200	Cash	738,893	43
201	All funds in custody of treasurer (Attach supporting schedule)		
202	In hands of officials (Attach supporting schedule)		
203	Investments (Attach supporting schedule)		
204			
205			
206	TOTAL CASH	738,893	43
207	Capital Reserve - See attached schedule	92,106	24
208			
209			
210			
211			
212		92,106	24
213	Accounts due to the city/town	4,960	21
214	Due from State	26,330	00
215	Joint highway construction accounts, unexpended balance in State treasury		
216	Other receivables		
217	Water & Sewer A/R	14,498	00
218	Due from other funds	1,000	00
219			
220			
221			
222			
223	Lien for the elderly (R.S.A. 72:38-A) (Offset similar liability account)		
224			
225			
226			
227			
228			
229			
230			
231			
232	Total accounts due to the city	46,788	21
233	Unredeemed taxes - From tax sale/tax lien on account of -		
234	(a) Levy of 1987	32,082	27
235	(b) Levy of 1988	20,653	48
236	(c) Levy of 1985		
237	(d) Previous years		
238	Total unredeemed taxes	52,735	75
239	Uncollected taxes - Including all taxes		
240	(a) Levy of 1988	263,097	97
241	(b) Levy of 1987	840	00
242	(c) Levy of 1986		
243	(d) Previous years		
244	(e) Uncollected sewer rents assessments (Offset similar liability account)		
245	Total uncollected taxes	263,937	97
246	Total assets - Sum of lines 206 + 212 + 232 + 238 + 245	1,194,461	60
247	Fund balance-current deficit (Excess of liabilities over assets)		
248	GRAND TOTAL - Sum of lines 246 and 247	1,194,461	60
249	Fund balance - December 31, 1987 (June 30, 1988)	226,842	28
250	Fund balance - December 31, 1988 (June 30, 1989)	93,702	76
251	Change in financial condition	(133,139	52)



# BALANCE SHEET

## LIABILITIES

As of December 31, 1988, June 30, 1989

Line No.			
300	Accounts owed by the city/town	8,763	45
301	Accounts payable — Attach schedule		
302	Unexpended balances of special appropriations — Attach schedule	37,717	51
303	Unexpended balances of bond and note funds — Attach schedule		
304	Sewer fund & Water fund	61,070	51
305	Parking meter fund		
306	Unexpended revenue sharing funds	0	00
307	Unexpended law enforcement assistance funds		
308	Unexpended State highway subsidy funds		
309	Performance guarantee (bond) deposits		
310	Uncollected sewer rents/assessments (Offsets similar asset account)		
311	Capital reserve fund offset	92,106	24
312	Capital projects fund balance	127,619	06
313	Due to State		
314			
315	Dog license fees collected — Not remitted		
316	Deferred revenue — water & sewer fund	17,015	92
317			
318			
319			
320	Yield tax deposits (Escrow account)		
321	County taxes payable		
322	Provinces taxes payable		
323	School district(s) taxes payable	756,466	15
324			
325	Tax anticipation notes outstanding — List each note separately with name of holder and maturity date		
326			
327			
328			
329			
330			
331			
332	Other liabilities — Attach schedule		
333	Property taxes collected in advance		
334	Lien for the elderly (Offsets similar asset account)		
335			
336			
337	Total accounts owed by the city		1,100,758.8
338			
339	State and city joint highway construction accounts		
340	(a) Unexpended balance in State treasury		
341	(b) Unexpended balance in city treasury		
342	Total of State and city joint highway construction account		
343	Total liabilities — Sum of lines 337 + 342		1,100,758.8
344	Fund balance — Current surplus (Excess of assets over liabilities)		93,702.7
345			
346			
347	GRAND TOTAL — Sum of lines 343 and 344		1,194,461.6

**NOTE** Do not include outstanding long term indebtedness among liabilities on this page. Such debt must be reported on pages 7 and 8.

5 MIDDLE STREET - LANCASTER, N.H. 03584  
603 788-4928  
603 788-4636

May 8, 1989

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen  
Town of Northumberland  
Groveton, New Hampshire 03582

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Northumberland for the year ended December 31, 1988 and have issued our report thereon, dated May 8, 1989. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extents of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed no material weakness in internal controls.

We came across one item discussed below that we would like to comment upon. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town Personnel.

1) Develop Formal Sick Pay Policy

Presently unused sick days can be accumulated up to 120 days; however, there is no formal policy relative to employee compensation if the employee terminates their position with the town either voluntarily or involuntarily or retires.

Recommendation

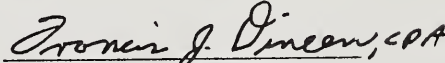
The Selectmen and Town Manager should establish a formal policy.

The policy could stipulate that as long as the employee is employed sick leave can accumulate up to the 120 days and could stipulate that upon retirement or termination of the employee's position the employee would be compensated for a maximum of 20 or 40 days or not at all.

We extend our thanks to the officials and employees of the Town for their assistance during the course of our audit.

It is our opinion that the Selectmen, Town Manager and employees are doing an excellent job administering the Town of Northumberland.

Very truly yours,

  
Francis J. Dineen, CPA

STATEMENT OF APPROPRIATIONS AND TAXES  
ASSESSED FOR THE YEAR 1989

Total Town Appropriations	1,113,874
Less Estimated Credits	<u>739,811</u>
Net Town Appropriations	384,063
Net School Assessment	1,444,313
County Tax Assessment	<u>204,595</u>
Total of Town, School and County	2,032,971
Deduct Total Bus. Profits Tax Reimbursement	343,899
Add War Service Credits	12,900
Add Overlay	<u>30,218</u>
Property Taxes To Be Raised	1,732,190
Precinct Taxes To Be Assessed	31,775
Less War Service Credits	<u>12,900</u>
Tot Net Property Tax Commitment	1,751,065

SUMMARY INVENTORY OF PROPERTY VALUATION 1989

	Town	Precinct
Land	8,705,563	8,705,563
Buildings	39,472,760	39,472,760
Public Utilities	<u>3,052,900</u>	<u>3,052,900</u>
Total Valuation	51,231,223	50,231,223
Less Exemptions:		
Blind	105,000	105,000
Elderly	232,000	
Water/Air Pol. Cont.	<u>6,762,000</u>	<u>6,762,000</u>
Net Valuation	44,132,223	44,132,223

TAX RATES

	1985	1986	1987	1988	1989
Town	3.86	5.76	4.50	3.00	7.32
County	3.55	3.09	4.08	4.02	4.09
School	25.69	27.62	31.38	29.34	27.84
Precinct	<u>.88</u>	<u>.91</u>	<u>.64</u>	<u>.66</u>	<u>.72</u>
Totals	33.98	37.38	40.60	37.02	39.97

COMPARATIVE STATEMENT  
APPROPRIATIONS & EXPENDITURES  
YEAR ENDING DECEMBER 31, 1989

Title of Appropriation	Appropriation Amount	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpd. Bals.	Over- drafts
Town Officers Salaries	66,068		66,068	65,300	768	
Town Officers Expenditures	10,805	1,116	11,921	11,714	207	
Election & Registration	3,600		3,600	3,049	551	
Cemeteries	12,100		12,100	7,657	4,443	
General Government Buildings	10,700		10,700	10,065		
Reappraisal of Property	3,150		3,150	3,882		732
Planning & Zoning	500	591	1,091	579	512	
Legal Expenses	2,200		2,200	762	1,438	
Advertising	800		800	779	21	
Tax Map Update	1,850		1,850	1,937		87
Audit	3,500		3,500	3,850		
Police Department	112,600	3,759	116,359	112,297	4,062	
Forest Fire Protection	500		500	210	290	
Civil Preparedness	500		500	342	158	
Summer Maintenance	54,668		54,668	64,807		10,139
Winter Maintenance	66,818		66,818	77,117		10,299
General Highway Maintenance	35,500	2,500	38,000	44,663		6,663
Street Lighting	36,500		36,500	30,593	5,907	
Street Maintenance	30,338		30,338	33,069		2,731
Sidewalk Maintenance	5,000		5,000	3,257	1,743	
Dump Maintenance	119,502	156	119,658	119,352	306	
Public Health Nursing & Mental Health	12,327		12,327	12,212	115	
Hospitals & Ambulances	17,800		17,800	19,056		1,256
Animal Control	500		500	196	304	
General Assistance	3,300		3,300	2,759	541	
Library	44,258		44,258	44,258		
Parks & Recreation	46,250		46,250	44,030	2,220	



Patriotic Purposes	400			319	81	
Principal, Long-Term Notes	60,000			60,000		
Interest, Long-Term Notes	15,940			15,939	1	
Tax Anticipation Notes	22,000			24,378		2,378
FICA, Retirement & Unemployment Insurance	33,720			33,425	295	
Senior Citizens	97,420	878		109,622		11,324
North Country Council	11,500			12,269		769
Water Department	2,166			2,166		
Sewer Department	29,200			40,013		10,813
	<u>34,500</u>			<u>34,580</u>		<u>80</u>
TOTALS	1,008,480	9,000		1,050,153	24,598	57,271
Less Unexpended Balances						<u>24,598</u>
Net Overexpended Balance						32,673

# TREASURER'S REPORT

CASH ON HAND, CHECKING 12/31/88	\$ 482,203.35	
RECEIVED FROM ALL SOURCES	\$3,082,151.96	
INTEREST FROM CHECKING	<u>\$ 3,822.10</u>	
		\$3,568,177.41

PAYMENTS	\$3,529,858.91	
----------	----------------	--

CASH ON HAND, CHECKING 12/31/89		\$ 38,318.50
---------------------------------	--	--------------

## MONEY MARKET ACCOUNTS:

#20-641-6		
INTEREST EARNED	\$7,286.29	\$ 571.72

#20-706-8		
INTEREST EARNED	\$7,313.37	\$ 103,579.39

#20-802-4		
INTEREST EARNED	\$ 706.36	\$ 4,614.49

#20-801-2		
INTEREST EARNED	\$ 950.48	\$ 8,437.14

#20-866-8		
INTEREST EARNED	\$ 373.44	\$ 3,729.47

#20-897-8		
INTEREST EARNED	\$ 892.97	\$ 17,176.55

BALANCE 12/31/89		\$ 129,671.62
SEWER NOW ACCOUNT #16-798-8		<u>\$ 706.49</u>

TOTAL MONIES ON HAND 12/31/89		\$ 168,696.61
-------------------------------	--	---------------

\*\*\*\*\*

## CASH ON HAND 12/31/89

WATER ACCOUNT	\$ 26,608.94
SEWER ACCOUNT	\$ 34,278.26

RESPECTFULLY SUBMITTED,  
PAMELA J. STYLES

**TOWN CLERK'S REPORT**

**REGISTRATION OF AUTOMOBILES**

AUTO PERMITS ISSUED IN 1989 (2762)	\$182,458.00
TOTAL REMITTED TO TREASURER	\$182,458.00

-----

**MUNICIPAL AGENT**

PLATES & DECALS, SALE OF	\$5,350.00
TOTAL REMITTED TO TREASURER	\$5,350.00

-----

**DOG LICENSES**

103	MALES	\$618.00
40	FEMALES	260.00
135	SPAYED OR NEUTERED	472.50
55	ELDERLY RATES	110.00
27	PENALTIES	423.00
2	GROUP LICENSES	32.00
362	TOTAL	\$1,915.50
TOTAL REMITTED TO TREASURER		\$1,915.50

-----

**TOWN RECORD FEES**

CERTIFIED COPIES OF VITAL STATISTICS	
AUTOMOBILE TITLE APPLICATIONS	
FILING, TERMINATING & SEARCHING OF UCC'S	
MARRIAGE INTENTIONS	
POLE LICENSES	
TOTAL COLLECTED	\$2,725.25
TOTAL REMITTED TO TREASURER	\$2,725.25

-----

RESPECTFULLY SUBMITTED  
THERESA BROOKS  
TOWN CLERK

# SUMMARY OF WARRANTS

FISCAL YEAR ENDED DECEMBER 31, 1989

	1989	1988
UNCOLLECTED TAXES - 12/31/88		
PROPERTY		\$259,877.97
RESIDENT		2,960.00
LAND USE CHANGE		1,100.00
TAXES COMMITTED TO COLLECTOR		
PROPERTY	\$1,753,232.60	
NATIONAL BANK STOCK	27.30	
LAND USE CHANGE TAX	15,029.30	
YIELD TAX	11,683.95	
SEWER RENT	35,280.00	
ADDED TAXES		
PROPERTY	780.76	151.17
RESIDENT		190.00
SEWER	361.50	
OVERPAYMENTS		
PROPERTY	19,370.19	
INTEREST - DELINQUENT TAXES		
YIELD	271.00	
PROPERTY	571.77	4,958.26
LAND USE CHANGE	241.78	4.61
RESIDENT TAX PENALTIES		222.00
TOTAL DEBITS	\$1,836,850.15	\$269,464.01
REMITTANCE TO TREASURER DURING FISCAL YEAR		
PROPERTY	\$1,488,778.64	\$197,304.78
RESIDENT TAX		2,160.00
NATIONAL BANK STOCK	27.30	
LAND USE CHANGE TAX	8,224.00	1,100.00
YIELD TAX	11,602.90	
SEWER RENT	22,341.00	
PROPERTY - INTEREST	571.77	4,958.26
RESIDENT TAX PENALTIES		222.00
YIELD TAX INTEREST	271.00	4.61
DISCOUNTS		
PROPERTY	1,988.42	
LIENED TO TOWN PROPERTY/LAND USE	3,511.78	62,714.36
ABATEMENTS		
PROPERTY	21,514.50	10.00
RESIDENT TAX		350.00
YIELD TAX	81.05	
SEWER RENTS	42.00	
UNCOLLENNED TAXES - 12/31/89		
PROPERTY	261,101.99	
RESIDENT TAX		540.00
LAND USE CHANGE TAX	3,535.30	
SEWER RENTS	13,258.50	
TOTAL CREDITS	\$1,836,850.15	\$269,464.01



# TAX SALE ACCOUNTS

	1988	1987	1986
UNREDEEMED TAXES AS OF 01/01/89		\$32,082.27	\$20,653.48
TAXES LIENED TO TOWN	\$71,733.68		
INTEREST & COSTS AFTER LIENED	1,481.62	2,588.03	7,438.45
TOTAL DEBITS	<u>\$73,215.30</u>	<u>\$34,670.30</u>	<u>\$28,091.93</u>
REMITTANCE TO TREASURER			
REDEMPTIONS	\$31,035.88	\$11,784.73	\$18,794.44
INTEREST & COSTS	1,481.62	2,588.03	7,438.45
DEEDED TO TOWN			1,131.58
UNREDEEMED TAXES AS OF 12/31/89	39,965.33	19,507.76	0
TOTAL CREDITS	<u>\$73,215.30</u>	<u>\$34,670.30</u>	<u>\$28,091.93</u>

RESPECTFULLY SUBMITTED  
THERESA BROOKS  
TAX COLLECTOR



# W A T E R   &   S E W E R   R E P O R T

WARRANT FOR JULY 1, 1987 THRU JUNE 30, 1988

UNCOLLECTED AS OF 12/31/87

WATER \$28.00

TOTAL DEBITS \$28.00

ABATED

WATER 28.00

TOTAL CREDITS \$28.00

- - - - -

WARRANT FOR JULY 1, 1988 THRU MARCH 31, 1989

UNCOLLECTED AS OF 12/31/88

WATER \$6690.25

SEWER 7779.75

(ADJUSTED BY \$1379.00 FROM PREVIOUS ABATEMENTS)

SUPPLEMENTAL WARRANT

WATER 56.50

SEWER 63.00

OVERPAYMENT

WATER 28.00

SEWER 21.00

OVERDEPOSITED

WATER 21.00

SEWER 31.50

TOTAL DEBITS \$14,691.00

REMITTANCE TO TREASURER

WATER \$6655.75

SEWER 7779.75

ABATED

WATER 140.00

SEWER 73.50

LIENED TO TOWN

SEWER 42.00

TOTAL CREDITS \$14,691.00

RESPECTFULLY SUBMITTED

THERESA BROOKS

TAX COLLECTOR

# W A T E R   R E P O R T

LEVY 1989

WARRANT \$30,618.00

SUPPLEMENTAL WARRANT 2,662.00

OVERPAYMENT 56.00

TOTAL DEBITS \$33,336.00

REMITTANCE TO  
TREASURER \$22,151.00

ABATEMENTS 126.00

UNCOLLECTED AS OF  
12/31/89 11,059.00

TOTAL CREDITS \$33,360.00

RESPECTFULLY SUBMITTED  
THERESA BROOKS  
TAX COLLECTOR



FLOOD OF MARCH, 1936

# SELECTMEN'S BUDGET REPORT

RECEIPTS		
LOCAL TAXES CURRENT YEAR:		
Property	1,489,350.41	
National Bank Stock	27.30	
Yield Tax	8,212.40	
Current Use Tax	<u>9,324.00</u>	\$1,506,914.11
LOCAL TAXES PREVIOUS YEARS:		
Property	197,304.78	
Interest	4,958.26	
Yield Tax	3,390.50	
Resident Taxes	2,260.00	
Resident Tax Penalty	222.00	
Use Cahnge Tax Interest	275.61	
Tax Sales Redeemed	61,615.05	
Interest After Sale	<u>11,508.10</u>	\$ 281,534.30
LOCAL SOURCES EXCEPT TAXES:		
Registration M.V.	182,458.00	
Decal Sales M.V.	5,226.00	
Business & Filing Fees	726.00	
Town Record Fees	2,907.25	
Dog Licenses	1,915.50	
Sale of Town Property	9,450.00	
Income from Trust Funds	<u>2,200.00</u>	\$ 204,882.75
INCOME FROM DEPARTMENTS:		
Gasoline Refunds	680.47	
Town Officers Expense	211.45	
Planning & Zoning	590.67	
Building Permits	955.00	
Police Department	2,837.31	
Dump Stickers	156.00	
Ambulance Services	13,485.48	
Insurance Group Premiums	877.81	
Reimbursements to Departments	<u>33,040.99</u>	\$ 52,835.18
STATE OF NEW HAMPSHIRE:		
Gas Tax Refund	2,742.17	
Highway Block Grant	30,338.16	
Business Profits	263,417.68	
Sewer Bond Payment	45,292.00	
Street Light Project	<u>140.51</u>	\$ 341,930.52
CAPITAL RESERVE TRANSFERS	10,619.61	
TAX ANTICIPATION LOANS	600,000.00	
INTEREST ON CHECKING	3,822.10	
LIEU OF TAXES	14,284.49	
SAVINGS TRANSFERS	<u>577,596.62</u>	\$1,206,322.83
TOTAL RECEIPTS		\$3,594,419.69



PAYMENTS		
GENERAL GOVERNMENT:		
Town Officers Salaries	\$ 65,300.19	
Town Officers Expenses	11,713.58	
Election & Registration	3,049.26	
Cemeteries	7,657.41	
General Government Bldgs.	10,065.02	
Reappraisal of Property	3,881.75	
Planning & Zoning	578.82	
Legal Expenses	762.00	
Advertising	779.14	
Tax Map Update	1,937.35	
Town Audit	<u>3,500.00</u>	
		\$ 109,224.52
PUBLIC SAFETY:		
Police Department	112,296.51	
Forest Fire Protection	209.84	
Civil Preparedness	<u>341.91</u>	
		\$ 112,848.26
HIGHWAYS, STREETS & BRIDGES		
Town Maintenance-Summer	64,807.29	
Town Maintenance-Winter	77,117.17	
General Highway Expense	44,663.40	
Street Lighting	30,593.31	
Street Maintenance	33,069.33	
Sidewalk Maintenance	<u>3,256.49</u>	
		\$ 253,506.99
SANITATION:		
Dump Maintenance	<u>40,351.88</u>	
		\$ 40,351.88
HEALTH:		
Nursing & Mental Health	12,212.00	
Ambulance & Hospital	19,056.22	
Aniaml Control	<u>196.00</u>	
		\$ 31,464.22
WELFARE:		
General Assistance	<u>2,758.96</u>	
		\$ 2,758.96
CULTURE & RECREATION:		
Library	44,258.00	
Parks & Recreation	44,029.95	
Patriotic Purposes	<u>318.65</u>	
		\$ 88,606.60
UNCLASSIFIED:		
Municipal Water	37,092.08	
Municipal Sewer	25,871.93	
FICA, Unemployment, & Retirement	33,425.08	
Insurance	109,622.19	
Senior Citizens	12,268.91	
Discounts & Refunds	21,666.77	
North Country Council	<u>2,165.90</u>	
		\$ 242,112.86
CAPITAL OUTLAY:		
Cruiser Purchase	11,996.19	
NCC Master Plan	5,684.55	
Outreach Program	2,205.00	
Landfill Closeout	614.37	
Disposal Planning	865.00	

Juvenile Diversion	989.00	
Eagles Nest	3,500.00	
Community Xmas Fund	322.75	
Street Light Replacement	5,170.11	
Voting Booths	1,360.86	
Centennial Field	12,685.61	
Meeting House	3,475.00	
Water Project	36,473.17	
Ambulance Purchase	54,500.00	
Ambulance Uniforms	995.50	
		\$ 219,838.11
DEBT SERVICE:		
Tax Anticipation Loan	600,000.00	
Tax Anticipation Interest	24,378.07	
Principal - Short Term	10,000.00	
Interest - Short Term	5,750.00	
Principal - Long Term	50,000.00	
Interest - Long Term	5,000.00	
		\$ 695,128.07
PAYMENTS TO OTHER GOVERNMENT DIVISIONS:		
State of New Hampshire	398.50	
Coos County	204,595.00	
Groveton Village Precinct	31,775.00	
Northumberland School District	1,496,466.00	
Transfer to Savings	400,000.00	
		\$ 2,133,234.50
TOTAL PAYMENTS		\$ 3,929,073.97
Checking Account Balance 1/1/89	\$ 482,318.67	
Receipts	\$ 3,594,419.69	
Payments	\$ 3,929,073.97	
Checking Account Balance 1/1/90	\$ 147,665.39	

Respectfully submitted  
Selectmen  
Town of Northumberland

# WATER DEPARTMENT

Cash on Hand 1/1/89	\$ 30,611.49	
Received from Fees	29,070.15	
Miscellaneous Receipts	11,478.77	
Interest on Checking	716.97	
Interest on Investments	<u>950.48</u>	
		\$ 72,827.86
Expenditures		\$ 61,382.87
Cash on Hand 1/1/90		\$ 11,444.99

# SEWER DEPARTMENT

Cash on Hand 1/1/89	\$ 32,976.94	
Received from Fees	30,232.65	
Miscellaneous Receipts	1,470.00	
Interest on Checking	1,079.08	
Interest on Investment	<u>760.36</u>	
		\$ 66,519.03
Expenditures		\$ 44,412.19
Cash on Hand		\$ 22,106.84



SCHEDULE OF INTEREST AND PRINCIPAL - SEWER BONDS  
Amount \$166,965 Rate 8.87% Date of Issue Feb. 22, 1985

Payment Date	Principal Payable	Interest Payable	Payment Due
2/15/87	10,000.00	6,478.19	16,478.19
8/15/87	0.00	6,065.66	6,065.66
2/15/88	10,000.00	6,190.00	16,190.00
8/15/88	0.00	5,608.25	5,608.25
2/15/89	10,000.00	5,750.00	15,750.00
8/15/89	0.00	5,189.11	5,189.11
2/15/90	10,000.00	5,310.00	15,310.00
8/15/90	0.00	4,767.31	4,767.31
2/15/91	10,000.00	4,870.00	14,870.00
8/15/91	0.00	4,302.87	4,302.87
2/15/92	10,000.00	4,430.00	14,430.00
8/15/92	0.00	3,877.24	3,877.24
2/15/93	10,000.00	3,990.00	13,990.00
8/15/93	0.00	3,408.98	3,408.98
2/15/94	10,000.00	3,550.00	13,550.00
8/15/94	0.00	2,979.19	2,979.19
2/15/95	10,000.00	3,110.00	13,110.00
8/15/95	0.00	2,559.57	2,559.57
2/15/96	10,000.00	2,670.00	12,670.00
8/15/96	0.00	2,095.73	2,095.73
2/15/97	10,000.00	2,230.00	12,230.00
8/15/97	0.00	1,653.95	1,653.95
2/15/98	5,000.00	1,790.00	6,790.00
8/15/98	0.00	1,459.55	1,459.55
2/15/99	5,000.00	1,567.50	6,567.50
8/15/99	0.00	1,215.38	1,215.38
2/15/00	5,000.00	1,345.00	6,345.00
8/15/00	0.00	990.82	990.82
2/15/01	5,000.00	1,122.50	6,122.50
8/15/01	0.00	781.58	781.58
2/15/02	5,000.00	900.00	5,900.00
8/15/02	0.00	537.80	537.80
2/15/03	5,000.00	675.00	5,675.00
8/15/03	0.00	336.46	336.46
2/15/04	5,000.00	450.00	5,450.00
8/15/04	0.00	133.63	133.63
2/15/05	<u>5,000.00</u>	<u>191.16</u>	<u>5,191.16</u>
	150,000.00	104,582.43	254,582.43

Amount \$875,000 Rate 5% Date of Issue - June 17, 1970

12/1/87	10,000.00	50,000.00	60,000.00
12/1/88	7,500.00	50,000.00	57,500.00
12/1/89	5,000.00	50,000.00	55,000.00
12/1/90	2,000.00	50,000.00	52,000.00



## LIBRARY REPORT

1989 brought to close a very exciting decade at the Northumberland Public Library. A look through the past decade shows many changes.

1989 was the year the Northumberland Public Library initiated the use of Library cards. Feelings about this State mandated requirement have been mixed. But, by now most patrons have come to accept our use of Library Cards. Remember, the Library is required to issue patrons a number, but will always treat patrons as our valued friends. The previous patron file was discarded and patrons registered since July is 560

The circulation of books, records, and magazines was 12,948. Books borrowed through Inter-library Loan was 90. We purchased 726 books, received 247 books as gifts, discarded 566 and lost 17. We receive 27 magazine subscriptions.

With the opening of the elementary school library, all but four classes have stopped visiting the public library. We wish the elementary school much success in their library, but we certainly miss our visits with the children.

We had 25 children that participated in our Summer Reading Program. Over 300 hundred books were read by the children.

The D. Chandler Matthews fund was used to purchase Oak barrister bookcases to preserve and protect our collection of New Hampshire History Books. For many years the D. Chandler Matthews Fund has been instrumental in enhancing our reference collection. It seems a fitting memorial to such a good friend of the Library to use a part of his generous bequest to purchase a set of practical and beautiful bookcases.

Patrons will soon be able to see new books purchased with the Irving Dice Fund. The principle of this fund was invested, but now the interest is available for the purchase of new books.

Again this year, the Library hosted Beth Katz and her Red Rug Puppet Theatre. Beth Katz put on a fabulous show that was enjoyed by all who attended.

If you've come in the library from the back door, you've probably noticed our new back door. The library is in the process of replacing all external doors with new insulated doors that have up-graded panic hardware.

One of the most noticeable additions to the library was moving the computer upstairs. This was done to aide in the computerizing of library records. Currently we maintain a computer patron file as well as a computer book acquisition record.

We at the Library would like to thank all of our patrons for their support through 1989 and look forward to serving you in 1990.

Respectfully submitted,  
Nancy Scroggins, Librarian

Board of Trustees:  
Roselyn Wheelock, Chairperson  
Bethany McMann  
Marion Rowden

# LIBRARY ACCOUNT

## RECEIPTS

Checking Account Balance December 31, 1988		\$ 1,689.27
Town Appropriation	\$44,258.00	
Copier & Fine Monies	362.65	
Interest C/A	107.38	
State of NH Grant	124.23	
Book Sale	83.00	
Misc.	178.91	
TOTAL RECEIPTS		\$ 45,114.17

## PAYMENTS

Salaries, W/H, FICA, & Insurance	12,180.71	
Town Payroll	6,403.50	
Books, Mags., Tapes	9,382.80	
Reference Books & Materials	887.64	
Utilities	2,115.03	
Fuel	2,265.88	
Office Supplies	377.51	
Janitor Supplies	312.39	
Building Maintenance	2,902.96	
Legal Fees	540.00	
Janitorial Service	2,460.00	
Equipment	2,454.90	
Doors	1,320.00	
Misc.	1,468.46	
Dues, Meetings, Courses	851.47	
TOTAL PAYMENTS		\$45,923.25

Checking Account Balance December 31, 1989		\$880.19
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Respectfully submitted,  
Frances S. Rich, Treasurer

# TRUST FUND REPORT

December 31, 1989

Name of Fund	PRINCIPAL			INTEREST			
	Balance Beginning Year	Income During Year	Withdrawn During Year	Balance End of Year	Balance Beginning Year	Income During Year	Expended During Year
Cemetery	\$39,650.59	\$	\$	\$39,650.59	\$14,518.22	\$4,391.00	\$2,200.00
Ambulance	10,000.00		10,000.00	.00	229.32	290.29	619.61
Library Trust	7,500.00			7,500.00	.00	572.56	572.56
Library Trust	126,814.00			126,814.00	2,103.45	10,983.87	13,087.32
Brooklyn St. Bridge	10,484.01			10,484.01	.00	993.52	993.52
Fire Truck	22,171.48			22,171.48	17,851.97	2,915.65	20,767.62
Northumberland School Handicap	30,000.00	30,000.00		60,000.00	.00	2,964.95	2,964.95
Retirement	1,000.00			1,000.00	.00	82.61	82.61
New Lots Cemetery	.00	300.00		300.00			

# REPORT OF THE NORTHUMBERLAND CONSERVATION COMMISSION

## Regarding Bag Hill Property

It is the opinion of the Groveton Conservation Commission that the Bag Hill property, purchased by the Town through tax deed in the late 1930's, be preserved into perpetuity for the use of the citizens of Northumberland. This would be accomplished by designating Bag Hill as a town forest under state RSA 31:110, thus allowing for multi-use management. As well, this area should be held in trust for future generations of Northumberland citizens by granting a conservation easement on this property in the deed.

The following are suggested names for the Bag Hill property: Northumberland Citizens Forest, Northumberland Town Forest, Bag Hill Preserve, Bag Hill Tree Farm. It is suggested to place a wooden sign listing the chosen name at the entrance to the property. A small parking area could be created to increase citizen access to Bag Hill.

The Conservation Commission recommends that Bag Hill be set aside and protected as a Town Forest for several reasons. These 200 plus acres of woods have good timber value as a continuing revenue source for the Town. We can take pride in our Town Forest as an example of good forest management. Bag Hill has varied recreational use--snow-mobile trails, cross-country ski trails, walking paths, hunting, bird watching. Our schools could make use of these woodlands for continuing field studies. Lastly, such designation of the Bag Hill area upholds the desire of Northumberland citizens to support the preservation of open space areas (as indicated in the Community Attitude Survey).

This is essentially a cost-free venture for the Town as it already possesses the Bag Hill property. Any loss in potential tax value is offset by the value of the timber to be stewarded over the years.

We recommend a five year, multiple-use management plan be prepared for Bag Hill by a professional forester, the approval of which would be under the jurisdiction of the Conservation Commission. Clearcutting practices should be limited unless done for silviculturally-sound reasons, as in the case of a blowdown or vast insect damage. Good stewardship and access for all citizens should be stressed on this property.

Report submitted by:

Michael Phillips, Secretary  
Northumberland Conservation Commission  
January 17, 1990

## REPORT OF THE NORTHUMBERLAND CONSERVATION COMMISSION

The Conservation Commission, which was reactivated by the town last year after a long dormant period, undertook a busy agenda.

Heading that list was a mandate to develop a management plan for the 200-acre parcel of town-owned property on Bag Hill. That plan has been developed and appears elsewhere in this town report.

Another major project was the development of bylaws governing the organization and operation of the Commission. Those bylaws were presented and approved by the board of selectmen.

The commission formed a task force to consider possible sites in Northumberland for inclusion in the state Land Conservation Investment Program. One possible site was examined but was later rejected for a variety of reasons. The Commission will continue to look at parcels in the town containing unique natural resources for possible inclusion in the state program.

Other projects undertaken include the planting of several tress on the green near the covered bridge, reviewing the natural resources chapter in the town master plan, and attending an informational meeting on the proposed statewide Heritage Trail.

The commission also agreed to work on a pilot program with the University of New Hampshire Cooperative Extension Service to hand out land owner information kits to large landowners in the town. The commission has developed a list of large landowners and are waiting for the kits to become available.

At present, the commission is in the process of developing an inventory of natural resources within the town. The commission is also working with local teachers to plan activities for an Earth Day fair in April.

The commission meets the third Wednesday of every month at 4 p.m. in the town office. All meetings are open to the public.

### Conservation Commission

J. Richard Potter  
Paul Crosby  
Michael Phillips  
Bernard Bushey  
Barbara Tetreault  
Ed Mellett  
Doug Menzies  
Mary Sloat, Alternate



## NORTHUMBERLAND AMBULANCE CORP

The members of the ambulance corp would like to take this opportunity to thank the residents of Northumberland for the purchase and delivery of the new ambulance to the corp. It is a super piece of equipment and being much larger, much heavier and up to the minute in modern design and manufacture, it rides and handles much better, has a lot more room to store supplies and equipment that we need to do our job better and is less expensive to operate.

I reported last year that our corps members were putting in a lot of their time to further their education. I would like to thank the town for paying for the course and I would also like to tell you people that each one of the people who took that course invested two-hundred plus hours of his or her time to complete the course. They also have to take time to train to use other equipment used in the course of their duties. They also have to attend seminars and workshops to keep their licenses which are required by law to hold so they can work on the ambulance.

I also told the residents at town meeting that I felt that we would have an increase in the number of calls, but I did not think it would increase as much as one-hundred percent from just over 200 in 1988 to just under 400 in 1989.

The members of the Corps are paid approximately one-half of what they get on their regular job and on occasion they leave their regular job to answer a call on the ambulance. That is true dedication, and I am extremely proud of these people.

The corp owns a lunch wagon which is used to serve hotdogs and hamburgers at various happenings around the area. The corp paid for the materials and from within our ranks we designed and built a dunk tank for use at street fairs, etc. to create some fun and get a few dollars for our treasury. We also get memorial donations from people and that goes into our treasury. Sometimes we hold raffles to help out. We use the money to pay for equipment for the ambulance. Before I came on the scene the department of transportation gave a grant for partial payment for a set of Jaws of Life. The corp paid the rest which was about \$4,000. The corp paid for a defibulator which cost about \$5,000.

In 1989 we placed at the Main Funeral Home three plaques upon which brass plates are engraved with the name of the person for which a memorial donation has been made to the ambulance corp and we appreciate these donations. To update the two already there and the purchase of one new one and to bring it up to date about \$500 was paid by the corp.

We have bought a new stretcher, kiddie litter, head immobilizer and a portable radio, all of which cost about \$2,500.

On behalf of the corp I would like to thank James River for making and donating four long and short back boards to the corp and we wish to thank Hazel Paradis for writing all the thank you notes to donors.

Finally, the corp has issued twenty-five save-a-life certificates which is a program through C.P.R.

Respectfully submitted,  
Harold E. Shatney, Director  
Northumberland Ambulance Corp

# AMBULANCE CORP FUND

Balance, January 1, 1989	\$ 3,593.28
Receipts during 1989	<u>808.00</u>
	4,401.28
Payments during 1989	<u>3,475.00</u>
Balance, December 31, 1990	\$ 926.28

## 1990 DONORS

Vicky Woodward	Mr. & Mrs. Joe Robinson
Mr. & Mrs. Ralph Bigelow	Mrs. Harriet Boyd
Pulp mill & recovery (James River)	Mrs. Kathleen Willey
Mrs. & Mrs. Walter Miller	Mr. & Mrs. Earl Bacon
Mr. & Mrs. Wayne Rexford	Florence Breault
Mr. & Mrs. Irving Covell	Jeanette McLain
Mr. & Mrs. Ralph Rowden	Ethel Wentworth
Ruth Currier & group	Mrs. & Mrs. Paul Thibodeau
Mr. & Mrs. Norman Savage	Mr. & Mrs. Dean Sanborn
Lunenburg Polar Bear Club	Mrs. Edna Crawford
Mrs. Lucy Lavoie	Mr. & Mrs. Durward Kingston
Bea Shedd	Delina Livingston
Mr. & Mrs. Wilbur Barnett	Lawrence Frizzell
Mr. & Mrs. Authur Simonds	Mr. & Mrs. John Normand
Mr. & Mrs. Jack Thibodeau	Frank Hall
Mr. & Mrs. Paul Langley	Mr. & Mrs. Leonard Beattie
Mr. & Mrs. Merle Thomas	Mr. & Mrs. Maurice LaRoche
Mrs. Linda Conley	Emerson & Son, Inc.
Patricia Fluery	Linda & Penni Magoni
Thelma Miles	Edward Von Houten
Mr. & Mrs. John Antonia	Jeanne Davenport
Mr. & Mrs. Darrell Arsenault	Mr. & Mrs. Phil Ferland
Mr. & Mrs. Francis Gilbert	Mr. & Mrs. Gregory Cloutier
Mr. & Mrs. Robert Bronson	Mrs. Vera Brown & Family
Mr. & Mrs. Merle Hawksley	Mr. & Mrs. John Gonyer
Mr. & Mrs. Danny Flynn & Family	Mrs. Doris Rainville
Ames Dept. Store	Lynda Fortier
Patricia Dugen Henrickson	

T H A N K   Y O U

## PUBLIC WORKS & HIGHWAYS

The roads and grounds crew was kept busy as usual with routine maintenance and some special projects. For the first time in a long time our crew worked with an outside contractor to replace or resurface deteriorating sidewalks. Some new concrete sidewalks were completely replaced with paved walks with paved curbing. This procedure is much less expensive and they seem to be holding up fine.

As a result of extensive culvert replacement costs on the North-umberland Village Road culvert we again had to forego any major repaving for the second year in a row. It is expected that our regular annual repaving will continue during 1990. Due to the high weekly maintenance to the Craggy Road due to the high volume race traffic, that road was paved.

Due to an unusually high number of rain and ice storms during 1989 the road salt budget was overspent by several thousand dollars. Attempts are being made to utilize road salt as efficiently as possible to control this budget item. Another item that was excessively over-budget was repairs to vehicles. To help better control the expenditure the 1990 budget will contain a request to replace the second plow truck. This truck is 18 years old and needs replacement. It is costing the town a great deal of money to keep it on the road.

In addition to a new plow truck, plow and sander, the department will request in the 1990 budget a low-bed trailer to move our equipment from job to job, a York Rake to better bring our gravel roads into shape in the spring and to reduce the need for grading, and a new road marker to better provide for road markings.

The Brooklyn Street bridge has remained closed during 1989 due to its poor condition. Funds will be sought at the 1990 town meeting to repair the bridge.

Since the last town meeting the following issues were considered or addressed. New catch basins were installed on Central Avenue, Rich Street and Cottage Street. Water line extensions were installed on Lost Nation Road and Route 3, South. Due to town meeting action problems, laying more pipe than planned, and running into extensive ledge on the Nation project, sizeable cost overruns were experienced in these projects.

A new water/sewer apprentice was hired in January of 1990 preparing for the planned retirement of the present operator. In the interests of the users it was decided to hire a man early to have him become state certified and knowledgeable of our systems while our present operator was here to help train him.

Finally, the Federal Safe Drinking Water Act and state regulations require that the town either provide safe ground water to its residents or to treat the existing surface supply. This issue will be addressed at town meeting with a two-phase approach. The first phase will basically involve covering the reservoir. We will be seeking state assistance to help us in paying for this project. The second phase for 1991 will involve construction of a water treatment plant. We will also seek state funding to assist in this project. We must all understand, however, that significant user rate increases will have to be sought to help pay for this project.

Ronald J. Gilbert  
Town Manager

POLICE DEPARTMENT  
Town of Northumberland  
Report of 1989

The Department would like to take this opportunity to thank the residents of Northumberland for your support during the past year.

This past year brought about a radical change in the emergency dispatching for police, ambulance and fire departments. With a joint effort the police and fire department's dispatching was transferred to the State Department of Transportation office in Lancaster. The ambulance dispatching is now supplied from Weeks Memorial Hospital. All present emergency telephone numbers are printed on the back cover of this report for your convenience.

A position that had been "placed on the back burner" for three years was filled with the promotion of Lee Rice, Jr. from patrolman to sergeant. This position carries more responsibilities; among these is the task of department prosecutor at the Lancaster District Court.

One of our patrolman left us in April, 1989 and was not replaced with a full-time officer until September, 1989. This slot was filled by specials during the vacancy period. Patrolman Leo Enos of Twin Mountain was the permanent replacement. Officer Enos will be attending the police academy in Concord in the spring of 1990.

I would like to take this opportunity to advise our residents that our department views it as our responsibility to be responsible for and patrol all streets, roads and highways within the township. There are some of the opinion that the state police should handle the state highways. With there being at times only one state policeman on duty from Plymouth, NH and north, without local assistance on state highways there would be inadequate protection in these areas. This is related simply to explain why you see us, at times, on state highways.

On the bleaker side, our cruiser was destroyed this year as the driver attempted to avert collision with an animal in the road. Much of the equipment in the vehicle was damaged our destroyed. The patrolman was injured but has since recovered and is back at work.

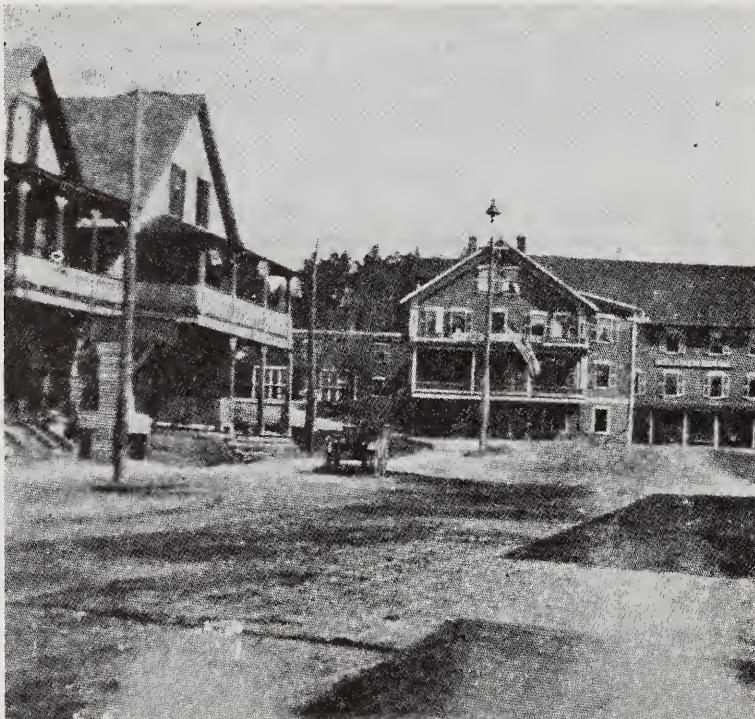
Submitted by,

Kerry Hopps, Chief of Police  
Town of Northumberland



# STATISTICS FOR ACTIVITY FOR 1989

	<u>1989</u>	<u>1988</u>
Calls	2926	2160
Burglaries	15	17
Thefts	24	31
Shoplifting	03	12
Assaults	38	23
Disorderly Conduct	40	47
Criminal Mischief	73	44
Alarms	76	143
Juveniles	148	143
Bad Checks	79	75
Animals	214	230
Domestics	105	107
Unsecured Buildings	230	150
Stolen Cars	3	3
Minors in Possession	67	39
Prowlers	26	17
Assaults of Police Officers	4	3
D.W.I. Arrests	31	21
Speeding	727	684
Other Motor Vehicles	219	310
Defective Equipment	374	200
O.H.R.V.	46	33
Child Restraint	31	33
Accidents	121	119
Accident - Fatal	-0-	1
Ambulance Assistance	92	122
Assist to other Depts.	154	220
Operation after Suspension	08	19
Conduct After Accident	05	08
Parking Tickets	80	79



MELCHER HOUSE, head of Main Street, Groveton, N. H.

Publ



The Groveton Foundation, Inc.  
Groveton, N. H.

Statement of Revenues and Expenditures  
and changes in General Fund  
For the Year Ended April 30, 1989

Revenues

Donation - Groveton Paper Board	\$ 8,286.62
Interest	4,397.37
Stock, Dividends	465.50
Fidelity Mutual Funds Dividends	<u>3,384.30</u>
Total Revenues	<u>16,533.79</u>

Expenditures

Senior Fellowship	2,400.00
Groveton United Methodist Church (Oil & Lights- Senior Citizens)	1,800.00
Community Christmas Party	200.00
Accounting Services - Audit	400.00
Scholarship - Jeff Merriam	1,000.00
Berlin City Bank - Safe Deposit Box Rent	24.00
Stamps	5.00
Eagles Nest	1,000.00
Granite State AAU-Girls Basketball	<u>100.00</u>
	6,929.00
Loss on sale of investment Securities	<u>189.41</u>
Total Expenditures	<u>7,118.41</u>
Excess of Revenues of Expenditures for the year	9,415.38
General Fund Balance April 30, 1988	<u>115,356.84</u>
General Fund Balance April 30, 1989	<u><u>\$124,772.22</u></u>

The Groveton Foundation, Inc.  
Groveton, N. H.

Balance Sheet - April 30, 1989

ASSETS

Current Assets

Cash	\$79,587.34
Investment Securities (Fair Market Value of \$52,547.52)	<u>45,184.88</u>
Total Assets	<u><u>\$124,772.22</u></u>

LIABILITIES AND FUND BALANCE

Liabilities	0.00
<u>Fund Balance</u>	<u>\$124,772.22</u>
Total Liabilities and Fund Balance	<u><u>\$124,772.22</u></u>

**NORTH COUNTRY COUNCIL, INC.**  
**Annual Report**

The year 1989 marked the North Country Council's seventeenth year of successful operation. As chartered under NH RSA 36:45, the Council provides non-profit local and regional planning assistance to member municipalities. In addition to general planning services, the Council offers its constituents specialty services in cultural resource conservation, economic development, housing, natural resource management, solid waste management and transportation. The four standing Council committees, Economic Development, Housing, Land Use and Transportation, actively direct the Council's policies in these areas.

In **NORTHUMBERLAND**, the Council coordinated the Master Plan's development in draft form and worked with the Town Manager on preparing a Community Development Block Grant application to fund the search for a new water supply. The Council also provided technical assistance to the Androscoggin Valley Solid Waste District, including preparation of the District Solid Waste Management Plan and development of the RSA 53-B District Agreement.

Community planning challenges dominated the Council's 1989 agenda. Changing state mandates and furthered residential and commercial growth busied local planning and zoning boards throughout the year. The Council assisted these boards in preparing for the challenges through regional workshops, technical bulletins and newsletters and as-needed assistance on technical and specific issues. The Council co-sponsored the popular Municipal Law Lecture Series which addressed new case law, grandfathering and the revised excavation statute. The Council also assisted numerous towns in revising zoning ordinances, subdivision regulations and site plan review regulations, thereby updating these regulations to better meet and manage the new challenges.

The Council's 1989 work program continued to promote community development projects, as well. Managing close to two million dollars in Community Development Block Grant monies, the Council administers programs in ten North Country communities. Many are housing improvement programs, yet others support sewer projects, day care development, and municipal water supply projects.

In summary, it is important to understand that the Council is organized to provide these valuable services for the benefit of our local town governments. The Council's continued success in meeting the ever-changing demands of the North Country is dependent upon the active participation of our members. We rely upon and enjoy your involvement as town officials and concerned citizens, and look forward to assisting you in this coming year.

**BIRTHS REGISTERED IN THE TOWN OF NORTHUMBERLAND  
FOR THE YEAR ENDING DECEMBER 31, 1989**

DATE	NAME	PARENTS
MARCH 14	KATHERINE LEE BISHOP	WILLIAM & MARY ELLEN BISHOP
MARCH 31	TYLER JAMES KELSEA	JAMES & ARLENE KELSEA
MAY 4	BENJAMIN RAYMOND BURKE	ANTHONY & JENNIFER BURKE
MAY 7	TRAVIS MARCEL BOUTIN	KENNETH & BRENDA BOUTIN
MAY 20	SAMUEL JOSEPH OAKES	BRUCE & JANICE OAKES
MAY 31	LINCOLN WILLIAM KARL	WAYNE & OTILLA KARL
JUNE 19	CAMERON ALBERT TYLER	ARLAND & BETTY TYLER
AUGUST 2	FALEASHA BO KING	BRIAN & LOLA KING
AUGUST 13	TOBY WAYNE KENISON	TOBY & DARCIE KENISON
SEPTEMBER 8	BRANDON KEITH NEWTON	BRIAN & BECKY NEWTON
SEPTEMBER 16	NICHOLAS ALLEN POTTER	ALLEN & KRISTINE POTTER
SEPTEMBER 17	JOSHUA FRANKLIN PERRAS	ROBERT & CHRISTINE PERRAS
SEPTEMBER 28	ERIK FORREST BECKER	DANIEL & SUSAN BECKER
OCTOBER 11	AMANDA ROXANNE PELLETIER	KERRY & SALLY PELLETIER
NOVEMBER 14	SARAH KATHERINE MARSHALL	TIMOTHY & BRENDA MARSHALL
DECEMBER 24	TROY ADAM SAVAGE	KEITH & DEBORAH SAVAGE

**DEATHS REGISTERED IN THE TOWN OF NORTHUMBERLAND  
FOR THE YEAR ENDING DECEMBER 31, 1989**

DATE	NAME	LOCATION OF DEATH
JANUARY 12	ROSE D. BROOKS	LANCASTER, N.H.
JANUARY 24	WILSON S. CRAWFORD	LANCASTER, N.H.
FEBRUARY 1	ALICE H. CAMERON	LANCASTER, N.H.
FEBRUARY 3	YVONNE M. BILODEAU	LANCASTER, N.H.
MARCH 1	PEARL BOISSONEAULT	LANCASTER, N.H.
MARCH 27	WILLIAM R. ROSEBROOK SR.	LANCASTER, N.H.
MARCH 31	MARGARET E. DINGMAN	LANCASTER, N.H.
APRIL 5	ALL L. ATKINSON	HANOVER, N.H.
MAY 5	BARBARA A. BARRETT	GROVETON, N.H.
MAY 11	SHIRLEY A. CRAGGY	LANCASTER, N.H.
MAY 27	HAZEL M. JACKSON	LANCASTER, N.H.
JULY 11	BARBARA A. LECLERE	GROVETON, N.H.
JULY 25	ALIDA M. BEAN	LANCASTER, N.H.
JULY 26	ADAM J. DONOVAN	COLEBROOK, N.H.
JULY 30	ELBERT G. SCOTT	LANCASTER, N.H.
AUGUST 22	PRISCILLA A. BROOKER	GROVETON, N.H.
SEPTEMBER 30	STANLEY M. BROWN	LANCASTER, N.H.
OCTOBER 11	EDITH A. MILES	LANCASTER, N.H.
NOVEMBER 1	MINNIE S. CLOUTIER	LANCASTER, N.H.
NOVEMBER 3	LYDIA A. ROSEBROOK	LANCASTER, N.H.
NOVEMBER 14	MAURICE E. LAROCHE	GROVETON, N.H.
NOVEMBER 29	CATHRYN H. HODGE	GROVETON, N.H.
DECEMBER 3	EYA K. CLOUTIER	LANCASTER, N.H.
DECEMBER 23	NANCY M. HAMILTON	LITTLETON, N.H.

RESPECTFULLY SUBMITTED  
THERESA BROOKS  
TOWN CLERK

**MARRIAGES REGISTERED IN THE TOWN OF NORTHUMBERLAND  
FOR THE YEAR ENDING DECEMBER 31, 1989**

DATE	GROOM & BRIDE	RESIDENCE
APRIL 22	LOREY D. MCLAIN TAMMY L. GOULET	GROVETON, N.H. "
MAY 13	MARK E. DINGMAN REBECCA S. FARMER	GROVETON, N.H. "
MAY 25	FREDERICK K. GONYER ROSE M. RICH	GROVETON, N.H. "
MAY 27	FRED J. WILLEY JR. CASSANDRA E. JOHNSTON	GROVETON, N.H. "
JUNE 3	MATTHEW R. KANTOLA AMY E. FERGUSON	MAIDSTONE, VT. GROVETON, N.H.
JUNE 17	JAMES E. MANVILLE SHERRY L. CUMMINGS	GROVETON, N.H. "
JUNE 24	KEVIN J. LAKIN KRISTINA G. STOHL	GROVETON, N.H. "
JULY 8	HAROLD W. RAMSAY HOLLY J. CUNNINGHAM	GROVETON, N.H. "
JULY 8	SCOTT A. KLEINSCHRODT ISABELLE A. BENOIT	GROVETON, N.H. "
JULY 29	JOSEPH C. LANGKAU JR. PAUL J. WALKER	GROVETON, N.H. "
AUGUST 26	LIONEL M. CLOUTIER LISA J. PINETTE	GROVETON, N.H. "
AUGUST 26	WILLIAM T. REYNOLDS MARYJ. HOWARD	GROVETON, N.H. ST. JOHNSBURY, VT
OCTOBER 14	ALPHONSE ARIETTA JR. MAY R. KINGSTON	GROVETON, N.H. "
DECEMBER 23	CHRISTOPHER D. ROUTHIER DEBORAH L. DINGMAN	NORTH STRATFORD, N.H. GROVETON, N.H.



# 1989 PROPERTY VALUATIONS

Achilles, Norman	50,200	Bartlett, Sharan	14,650
Adair, Kenneth	42,600	Batchelder, Brian	32,600
Aiken, Hugh	30,898	Bean, Alcide	21,250
Akesson, Robert	36,550	Bean, Alcide	15,000
Akesson, Robert	60,969	Bean, Alida	22,950
Aldrich, Ronald	8,776	Bean, John	1,675
Alexander, Gloria	35,050	Bean, Robert	54,600
Allin, Glen	39,300	Bean, Willard	335
Allin, Marlene	14,650	Bean, Willard	7,772
Allin, Merle	31,350	Bean, Willard	1,340
Anderson, Wendall	37,050	Beaton, Franklin	40,650
Andritz, James	3,183	Beaton, Linda J.	13,650
Andryanoff, John	16,500	Beaton, Paul	36,500
Angwin, Deborah P.	6,150	Beaton, Robert	3,226
Angwin, Forrest G.Sr.	20,250	Beaton, Robert	4,355
Annis, Josiah C.	10,400	Beaton, Robert	3,920
Annis, Russell O.	15,250	Beatie, David P.	67,000
Arcand, Cathleen W.	34,200	Beattie, Michael	700
Arietta, Alphonse	21,500	Beaudoin, Leslie	22,200
Arietta, Alphonse	32,500	Bedard, Larry	23,400
Armstrong, Gordon	16,950	Bedell, Hazel	28,500
Armstrong, Grodon	97,400	Bedell, John	27,750
Arsenault, Darrell	26,500	Beesley, Paul	12,500
Arsenault, Darrell	2,600	Beland, Alphonse	60,900
Arsenault, Elizabeth	27,150	Beland, Alphonse	34,500
Ash, Ronald	29,650	Beland, Alphonse	28,350
Astle, Marion	22,350	Beland, Alphonse	30,250
Atkinson, David	45,350	Beland, Gerard	50,900
Atkinson, Thomas	24,300	Beland, Marie	19,850
Aubut, Gerard	25,300	Belisle, Bernard	42,900
Audit, Rita	21,200	Beliveau, Dennis	24,250
Auger, Albert	37,400	Beliveau, Robert	23,500
Auger, David P.	54,650	Bennett, Aaron	69,300
Auger, David P.	33,550	Bennett, James, Jr.	55,950
Bacon, Earl	26,500	Bennett, James, Jr.	30,450
Bag Hill Enterprise	3,950	Bennett, James, Jr.	2,500
Bag Hill Enterprise	2,580	Bennett, Larry E.	22,100
Bailey, Bernard	33,900	Bennett, Madelyn	11,950
Bailey, Everett	57,250	Benoit, Daniel	21,350
Bailey, Lorie	31,450	Benoit, Edward	21,200
Bainridge, Marcelle	10,700	Benoit, Lawrence	39,400
Ball, Erwin	11,850	Benoit, Raymond	20,700
Banzhaf, Donald	26,350	Benway, Edmund L.	23,050
Barclay, Craig S E	1,000	Bergeron, Theodora	46,650
Barclay, Craig S E	14,550	Berlin City Bank	186,350
Barnes, Grace	43,259	Bernard, Leon	25,500
Barnett, Dean	10,822	Bernard, Uldric	48,150
Barnett, Howard	1,072	Bertholdt, Irene	39,150
Barnett, Wilbur	1,822	Berube, Dwight	58,450
Barnett, Wilbur	12,500	Berube, Florence	35,250
Barney, Jeffrey	31,200	Berube, Joseph	30,900
Barrett, Charles	12,150	Berube, Wayne G.	19,300
Barrows, Thomas B.	17,250	Bickford, Mannix	8,700
Barry, Betty Mae	21,150	Bigelow, Ralph	39,800
Bartlett, Ernest	24,800	Bilmers, Robert	10,050
Bartlett, Gregg	11,350	Bilodeau, Donald	22,750
Bartlett, Kenneth	32,250	Bishop, William	10,650

Blodgett, Mary L.	17,150	Call, Sandow	3,750
Blodgett, Timothy	35,350	Call, Selina	968
Blodgett, Yvonne	33,050	Call, Selina	19,150
Bodei, Brian	372	Camara, Dona	30,200
Boissoneault, Henry	11,500	Canadian Nat'l.RR.	22,500
Borg, Carl	31,200	Cantin, Reynold	38,900
Bouchard, Caryn	40,450	Caouette, Theodore	38,850
Bouchard, Paul	21,430	Carey, Steven	41,350
Bouchard, Walter	39,500	Carignan, Richard	25,300
Boucher, Carline	21,200	Carignan, Richard	61,550
Boucher, Nourine	26,250	Carney, Robert	22,700
Boudle, Aubrey	9,200	Caron, Ernest	43,800
Boudle, Cleo	168	Caron, Paul	24,850
Boudle, Cleo	2,781	Caron, Roland	37,100
Boudle, Lawrence	21,600	Carr, Margaret	13,650
Boudle, Lawrence	4,650	Carver, Helen	12,800
Boudle, Roger	9,000	Cass, Elmer	31,250
Boudrias, Hector	3,500	Cass, Thomas	14,750
Boudrias, Louis	21,100	Chambers, Walter	47,000
Boudrias, Urgel	34,900	Champlain Oil Co.	47,550
Bourassa, Richard	23,500	Chapman, Bertha	30,600
Boutin, Joan	24,700	Charbonneau, Charles	16,050
Boutin, Rene	20,950	Charlette, Ruth	29,100
Boutin, Theodore P.	39,150	Charron, Dennis	35,250
Boyd, Harriet J.	24,600	Charron, Dennis	17,150
Boyer, Bertha M.	50,000	Charron, Henry	27,150
Brann, Mary	48,450	Chauvette, Roger	27,050
Brann, Mary	2,100	Chessman, John D.	30,400
Brann, Mary	358	Chessman, Sooboone	37,050
Brann, Mary	20,950	Choquette, Roger	2,915
Brann, Mary	500	Cilibrasi, Luigi	37,607
Breault, Ann CT	5,100	Clark, Irene	29,900
Breault, Arthur	8,200	Clark, Wava L.	26,850
Breault, Chester	18,650	Clement, Raymond K.	36,350
Brealt, Joanne L.	13,800	Cloutier, Albert Sr.	2,848
Breault, Leon	36,100	Cloutier, Albert Sr.	4,590
Briere, Robert P.	26,850	Cloutier, Cecile	26,400
Brock, Donald	18,000	Cloutier, Emilia	7,150
Bronson, Robert	67,150	Cloutier, Eugene	28,300
Brooker, Priscilla	30,500	Cloutier, Gerard	831
Brooks Jr. Philbert	40,700	Cloutier, Gerard	23,700
Brooks, Blanche	14,850	Cloutier, Henry	19,500
Brower, Howard	6,694	Cloutier, Lorenzo	56,850
Brown, C.N. Co.	3,400	Cloutier, Mark F.	56,950
Brown, C. N. Co.	34,000	Cloutier, Minnie S.	20,300
Brown, Stanley	25,050	Cloutier, Patrick	27,000
Brown, Stephen	35,450	Cloutier, Rosario	37,350
Burke,Anthony	13,850	Cloutier, Simone	2,647
Burns, William R.	26,050	Cochran, Annette	20,250
Burrill, Rodney	9,950	Colburn Associates,Inc.	4,442
Burt, Jeffrey R.	704	Cole, Adelaide	10,800
Burt, Rene P.	30,400	Cole, Lucy	14,700
Burt, Violet	18,700	Coleman, John	17,500
Bush, Priscilla	8,000	Collins, Donald	34,150
Bushey, Bernard	27,700	Collins, Donald	3,700
Bushey, Bernard	36,050	Collins, Mark J.	37,750
Byers, Harry N.	21,500	Collins, Robert	47,100
Cadigan, Robert T.	21,450	Collins, Steven	7,500
Call, John	39,100	Collins, Walter S.	15,600

Comeau, Corrine	46,650	Decesare, Paul	23,700
Comeau, Edward	16,850	Deering, Mary	22,900
Conn.Valley Chipping	15,745	Desautels, Andre	33,350
Connary, Ervin	27,100	Deyette, Jean B.	45,350
Conroy, Scott W.	15,600	Deyette, Jean B.	2,600
Cook, Reginald	39,300	Deyette, Raymond	23,357
Cook, Richard K. Jr.	30,850	Dicker, Marlene R.	64,200
Correia, Manuel Jr.	24,700	Diffenbacher, James	28,700
Cote, Andrew	14,250	Dimick, Norma	16,850
Cote, Edith	6,600	Dingman, Al	16,150
Cote, S & M	13,000	Dingman, Ronald J.	18,200
Cotter, Francis	67,010	Doherty, Kathleen	66,239
Cotter, Francis	896	Doherty, Lawrence	12,400
Cotter, Francis	31,300	Doherty, Patrick L.	19,350
Cotter, Norman	59,000	Donnelly, Raymond	36,950
Coucelo, Eduardo	8,350	Donovan, Elmer	17,550
Coutu, Maurice	20,850	Donovan, James	17,450
Covell, Irving	52,301	Doolan, James	39,350
Covell, Irving	6,100	Dorr, Robert	15,250
Covell, Irving	6,282	Dowland, Edward	28,900
Covell, Thomas	63,450	Dowland, Shirley A.	25,050
Craggy, Barry	37,300	Downing, Malcolm	56,900
Craggy, Barry	2,546	Doyle, Marjorie	43,700
Craggy, Carl	24,100	Doyle, Mathew A.	5,700
Crawford, Bradley E.	22,700	Drew, Ethel	16,850
Crawford, Edna	17,900	Dube, Armand J.	16,250
Crawford, Gary	7,350	Dumas, Wilfred	18,850
Crawford, Hollis	25,950	Dunham, Ervena	28,800
Crawford, Otis	18,050	Dunham, Leslie	34,350
Crawford, Raymond	28,700	Dunn, Leo G.	31,000
Crochiere, Robert J.	29,950	Dupont, Roland Realty	38,585
Crocker, Donald	20,650	Dupont, Roland Realty	4,400
Crosby, Paul	32,200	Dupuis, Albert	26,950
Cross, Michael	5,050	Dupuis, Bernard	68,950
Cummings, C.B.&Son	20,335	Dupuis, Bernard	2,425
Cummings, C.B.&Son	53,918	Dupuis, Bernard	5,050
Cummings, Herbert	34,300	Dupuis, Bernard	86,850
Cunningham, Mary J.	33,200	Dupuis, Bernard	26,250
Cunningham, Shawn	4,000	Dupuis, Daniel L.	10,150
Currier Sales & Ser.	107,750	Dupuis, Geraldine	22,350
Currier, Richard	33,600	Dupuis, John	57,700
Currier, Stephen	28,000	Dupuis, John	8,500
Curtis, Ellen	11,500	Dupuis, Leon	22,950
Daigneault, Ronald	46,950	Dupuis, Tracy	37,250
Damon, Merle	2,900	Dustin, Merle	27,550
Damon, Merle	2,550	Dyson, Mary	8,450
Damon, Merle	2,750	Egan, Leonard	21,200
Damon, Merle	9,050	Eksterowicz, Donald	86,350
Damon, Merle	2,750	Ellingwood, Alice M.	3,853
Damon, Merle	2,800	Ellingwood, David D.	3,786
Damon, Merle	48,050	Ellingwood, Ethel	1,648
Dankers, Martha W.	452	Ellingwood, Ethel	38,295
Dargie, Linda	11,950	Ellingwood, Ethel	34,250
Davenport, Frank	28,050	Emerson & Son, Inc.	16,950
Deanbrook Village	107,200	Emerson & Son, Inc.	35,000
Deanbrook Village	7,500	Emerson & Son, Inc.	228,200
Deblois, Richard	19,900	Emerson, Brian	15,150
Decesare, Paul	21,300	Emerson, Dorothy	52,700
Decesare, Paul	39,750	Emerson, James H.	26,950



Emerson, James	38,250	Giggey, Leatha	23,100
Emerson, Leslie	13,814	Gilbert, Francis	37,250
Emery, Pearl	100	Gilbert, Marguerite	18,500
Emery, Pearl	70,450	Gilbert, Ronald J.	60,450
Emery, Stanley	5,300	Gilcris, Pearl	8,000
Emery, Stanley	52,250	Gilcris, Ronal	8,400
Erickson, Ronald	23,950	Gilcris, Ronal	39,100
Everleth, William S.	10,050	Gilcris, Wayne	17,024
Everleth, William S.	28,400	Gilcris, Wayne	36,400
Farrow, Judy C.	19,200	Gilman, Douglas R.	41,900
Ferguson, Ralph E. Jr.	68,000	Girouard, Armand	35,450
Ferland, Philip	21,500	Glidden, William	36,950
Findley, James	36,700	Gonyer, Fred	13,200
Fiske, Clyde	23,700	Gonyer, Fred	32,150
Fluery, Vernard	33,600	Gonyer, James D.	39,300
Fogg, Alice F.	31,600	Gonyer, James M.	44,250
Fogg, Douglas	26,000	Gonyer, Randy J.	33,500
Fogg, Elliott	21,350	Gonyer, Thomas	18,200
Fogg, Pierson R.	53,100	Gonyer, Zelda	3,232
Fontaine, Albert	13,650	Gould, Jay	9,100
Fontaine, Leonard	48,677	Gould, Jay	5,193
Fontaine, Nelson	44,528	Gould, Jay	900
Fontaine, Nelson	3,150	Gould, Jay	119,150
Fontaine, Richard	8,900	Gould, Jay	71,928
Forrest, John A.	33,250	Gould, Jay	700
Forrest, Michael	44,550	Gould, Jay	6,350
Fox, Michael W.	38,000	Goulet, Cathy	37,262
Frechette, Roland	30,800	Goulet, George	1,500
Frizzell, Bernard	38,983	Goulet, George	6,550
Frizzell, Bernard	170,488	Goulet, Georgette	27,743
Frizzell, Bernard	3,350	Goulet, Georgette	2,291
Frizzell, Leo	18,200	Goulet, Leo	22,900
Fuller, Guy F.	18,450	Goulet, Mark	21,350
Fysh, Eugene A.	27,150	Goulet, Maurice	4,550
Gadwah, Durwood H.	33,350	Goulet, Regina	5,650
Gadwah, Vern W.	13,850	Goulet, Wayne	34,900
Gadwah, Vern W.	50,200	Goulette, Arthur	16,000
Gagnon, Alan	40,450	Grandmaison, Jean L.	850
Gagnon, Alfred Jr.	12,300	Greene, William C.	6,354
Gagnon, Andre	15,611	Greene, William C.	52,440
Gagnon, Clarence	29,550	Gries, Daniel	31,569
Gagnon, Clarence	12,900	Groleau, Real	30,600
Gagnon, Clarence	13,400	Grondin, Paul	77,850
Gagnon, Florent	21,350	Groveton Fish & Game	7,511
Gagnon, Stanley D.	35,650	Groveton Paper Board	90,650
Gardiner, Irma	11,250	Groveton Paper Board	1034,300
Gardiner, Ruby	19,800	Guanga, John	4,900
Garland, Peter	23,600	Guay, Lional D.	25,850
Garrett, Elizabeth	4,409	Guerin, Ronald T.	49,750
Gaudette, Arthur	15,200	Guildhall, Town of	150
Gaudette, Bruce A.	22,400	Guile, Larry Alan	41,950
Gaudette, Samuel	27,400	Gulick, Raymond	21,650
Gelb, Norman	950	Haas, Jon T.	37,900
Gelinas, Archie	17,000	Hall, Addison	4,266
Gemme, Charles	6,950	Hall, George	43,100
Gemme, Charles	49,000	Hall, Max	45,600
Gerber, Wilhelm	1,996	Hamilton, Scott	6,850
Gerber, Wilhelm	6,250	Hand, Donald W.	32,000
Gifford, Gary	6,500	Hand, Gerard	19,550

Hand, Kenneth	14,850	Huckins, John A.	12,449
Hand, Richard	11,800	Huckins, John A.	35,750
Handler, John	556	Humphrey, Marie	12,450
Hanning, Robert	39,800	Hunt, Arthur D.	32,850
Hapgood, Walter	21,300	Hunt, Winston F.	11,850
Hart, Earl	3,150	Hunter, Kim	12,500
Hart, Emoleen L.	26,450	Huntington, Bryal L.	6,600
Hart, John P.	34,300	Huntington, David	14,150
Hart, Kathryn	30,250	Huntington, Roger	24,650
Hart, Lillian	31,000	Hurlbert, David	29,850
Hart, Richard	33,200	Hurlbert, Hildred J.	1,950
Hart, Robert	37,400	Hurlbert, Hildred J.	43,100
Hartlen, Donald	26,600	Hurlbert, Hildred J.	700
Hartlen, Gary Z.	35,950	Hurlbert, Hildred J.	1,750
Hawes, Winston	28,100	Hurlbutt, Jeffrey	19,950
Hawksley, Lee	17,800	Hurlbutt, Raymond	78,200
Hawksley, Merle	3,500	Hutchinson, Catherine	26,600
Hawksley, Merle	28,150	Hutchinson, Donald	12,400
Hayen, Sally	4,288	Hutchinson, Donald	24,750
Hayen, Sally	41,150	Irving, Michael J.	25,900
Heeks, David E.	96,550	Irving, Rodney	47,950
Helms, Evelyn	26,900	Island Farms, Inc.	59,600
Helms, Evelyn	3,350	Island Farms, Inc.	8,100
Henson, Helen	24,050	Island Farms, Inc.	249,032
Herrick, Jerome	24,250	Island Farms, Inc.	15,050
Hersom, Lyle E.	33,950	Island Farms, Inc.	2,050
Hibbard, Cecil M.	19,800	Island Farms, Inc.	37,200
Hibbard, Maurice C.	27,650	Island Farms, Inc.	1,608
Hickey, Randy F.	21,350	Jackson, Hazel	32,600
Higgins, William M.	32,100	James River Corp.	1,902
Hikel, Harry C.	570	James River Corp.	1,550
Hill, Robert	54,250	James River Corp.	7680,050
Hinkley, Katherine S.	41,550	James River Corp.	118,171
Hobart, Kenneth	64,350	James River Corp.	81,100
Hodgdon, Allen D.	27,350	James River Corp.	81,550
Hodgdon, Franklin	20,900	James River Corp.	13,000
Hodge, David	28,700	James River Corp.	6,300
Hodgkins, Darriel	30,600	James River Corp.	10,800
Hodgkins, Nancy	31,950	James River Corp.	190,500
Holden, Annie	4,600	James River Corp.	130,900
Holden, Ronald L.	53,650	James River Corp.	66,300
Holden, Ronald E.	4,691	James River Corp.	6,350
Holden, Wayne A.	55,800	James River Corp.	7,000
Holmes, Allen E.	36,198	Jarvis, Fred	8,400
Hopkins, Douglas	32,350	Jarvis, Steven M.	18,150
Hopps, Bernard	24,400	Jewell, Bradley P.	43,700
Hopps, Elias	8,150	Jewell, Curtis J.	16,850
Hopps, Elias	950	Jewell, Ernest	29,250
Hopps, Harold	25,900	Jewell, John P.	14,400
Hopps, Kenneth	23,950	Jewett, Frederick	46,359
Hopps, Kerry	13,450	Johnson Products, Inc.	13,150
Hopps, Kevin B.	23,750	Johnson, Alma Estate	25,850
Hopps, Kevin B.	9,800	Johnson, Andrew	8,550
Houle, Elizabeth	6,100	Johnson, Lawrence	1,550
Houle, Joseph M.	21,700	Johnson, Raymond	32,600
Houle, Joseph M.	20,250	Johnson, Stanford	28,550
Houle, Richard W.	41,350	Johnston, Alexander G.	13,700
Huckins, John A.	49,989	Jordan, John	19,200
Huckins, John A.	74,383	Jordan, Marjorie	28,800



Jordan, Ruberta M.	31,658	Leclere, Barbara	28,950
Jordan, Ruberta M.	3,246	Leclere, Raymond	44,000
Joy, Leslie	24,900	Ledger, Gregory	28,750
Joy, Leslie	59,350	Ledger, Ricky W.	23,400
Joy, Nancy	8,400	Ledger, Stewart A.	26,950
Joy, Nancy	7,200	Leigh, Jayne L.	16,050
Joyce, William L.Jr.	4,147	Leighton, Robert	7,650
Karl, Wayne R.	64,400	Lepine, Gerard	42,800
Keddy, Donna C.	31,650	Levesque, Sandra M.	8,150
Kegeles, Gerson	66,250	Lewis, Archie L. Jr.	53,950
Kegeles, Gerson	7,250	Lewis, Archie Sr.	16,000
Kelly, Edna	14,100	Littlehale, Kevin	11,300
Kelly, Michael J.	48,200	Livingstone, Eric S.	372
Kenison, Eleanor L.	15,950	Locke, Walter	21,750
Kenison, Greg	18,400	Lovering, Nancy C.	17,650
Kennett, Bernard	32,050	Lovette, Paul	6,650
Kennett, Millie	15,950	Loyal Order of Moose	503
Kenney, Thomas W.	19,000	Loyal Order of Moose	31,800
Kimball, Richard	27,950	Lunn, Glenn J. Jr.	52,200
King, Linda J.	8,050	Lurvey, Bernard	28,550
King, Linda J.	34,400	Macdow, James M.	49,700
King, Theodore A. Jr.	28,200	Maguire, Dennis W.	42,800
Kingston, Durwood	21,900	Maguire, Forrest	1,600
Knights, John	15,300	Maguire, Forrest	50,972
Krevetski, Robert J.	41,300	Maguire, Irene	17,850
Kuriakose, Dr. T.X.	983	Mahurin, Shepard	37,550
Labounty, Gary A.	44,350	Main, James	47,800
Labounty, Timothy W.	22,200	Major, Geraldine	26,850
Labrecque, Bethany	1,700	Major, Gilbert R.	47,900
Labrecque, Elwood	18,500	Major, Gilbert R.	500
Labrecque, Gerard	37,600	Makris, James	40,000
Labrecque, Germaine M.	40,200	Makris, James	32,150
Lacasse, Ronald	51,850	Makris, James	25,100
Ladd, Chester F.	27,900	Malas, Hilda	16,650
Laferriere, Paul	21,700	Malenfant, Alfred	7,300
Laflamme, Randall	36,650	Malenfant, Alfred	47,650
Laflamme, Roland H.	29,800	Malenfant, Clara M.	46,950
Laiuppa, Julius P.	4,621	Manning, Elinor	9,800
Lakin, Arlene M.	15,000	Manuel, William	17,900
Landry, Raymond P.	31,600	Mardin, Steven R.	10,100
Landry, Raymond P.	31,570	Marshall, Andrew E.	39,900
Lang, James A.	24,650	Marshall, Clarence Est.	4,087
Langkau, Joseph C.	45,900	Marshall, Corine	48,350
Langley, Dennis	16,000	Marshall, Donald	51,200
Langley, George A.	69,700	Marshall, Donald	5,595
Langley, Paul C.	39,800	Marshall, Donald	2,499
Langlois, Donald	34,100	Marshall, Harold E.Jr.	34,400
Langlois, Donald	12,500	Marshall, Harold E.Jr.	3,700
Langlois, Donald J.Jr.	21,900	Marshall, Harold E.Sr.	8,611
Laroche, Dollard	7,250	Marshall, Harold E.Sr.	16,500
Laroche, Dollard	16,900	Marshall, James R.	23,250
Laroche, Maurice	18,200	Marshall, Jeffrey	23,600
Lavigne, Richard J.	43,800	Marshall, Richard L.	49,700
Lavoie, Albert	28,000	Marshall, Stewart	15,100
Lavoie, Lucille	19,750	Marshall, Timothy	36,850
LeClaire, Lorne	47,799	Martin, Millard	5,644
LeClaire, Lorne	37,950	Martin, Millard	2,640
LeClaire, Paul	48,510	Martineau, Albert Heirs	21,350
LeClerc, Odina	26,950	Martineau, Mary	4,450

Mason, Paul E.	27,700	Miller, John	9,250
Matthews, Irene	3,200	Miller, Walter	30,750
Matthews, Irene	35,400	Millett, Michael T.	20,050
Mayberry, Herbert	13,274	Mills, Lena	14,750
Mayberry, Richard H.	11,250	Mills, Margaret L.	15,000
Mayberry, Richard H.	2,600	Mills, Michael D.	46,400
Mayhew, Diane F.	40,850	Mitchell, Lucille	20,600
Mayhew, Michael	1,648	Mitchell, Mark K.	5,624
Mayhew, Paul	4,900	Moffett, Donald	47,350
Mayhew, Paul	40,800	Mogollon, George	7,000
Mayhew, Robert	79,300	Monahan, Rodney J.	21,500
Mayhew, Roger D.	24,350	Monks, Lillian	11,950
Mayhew, Roger D.	536	Montanye, Howard R.	27,800
McBride, Jessie	17,400	Montgomery, Eugene P.	36,350
McCord, James	3,850	Morey, Peter	45,250
McCormack, John A.	1,900	Morrill, Tracey E.	38,099
McCormack, John A.	19,550	Morrison, Dorothy	12,450
McDonough, Stuart	25,600	Morse, James	12,700
McFarland, Beverly	24,300	Moyse, Dorothy	19,250
McFarland, Phyllis	34,750	Mueller, Theresa	8,000
McGuire, John H.	3,400	Muise, Arthur	62,450
McKay, Joyce	6,000	Mason, Harold B.	12,300
McKibben, Florence B.	28,100	Nelson, Richard A.	1,826
McKnight, Frederick	23,700	New England Telephone	79,150
McLain, Chesley	6,250	New England Telephone	600
McLain, Chesley	25,450	New England Telephone	450
McLain, Dennis W.	45,800	Newell, Myron	17,450
McLain, Wayne C.	22,900	Newton, Anne	306
McLaughlin, Patrick	5,800	Newton, Anne	52,118
McLean, Edward	15,250	Newton, Brian S.	25,650
McLean, Edward	97,350	Newton, Raymond R.	17,450
McLeod, Norman	19,650	Newton, Sarah	7,800
McMann, Charles	51,650	Nolette, Claire	55,000
McMann, Elsie	15,700	Normand, Elsie	18,250
McMann, Lucille	33,682	Normand, Jeffrey J.	18,200
McMann, Stephen H.	44,150	Normand, John	34,850
McMann, Stephen H.	58,300	Normandeau, Gary	45,400
McQuiston, Jerry	21,750	Normandeau, Roland	22,850
Mellet, Edwin	2,190	North Country TV Cable	5,450
Mellet, Edwin	34,450	North Country TV Cable	3,250
Menzies, Douglas	34,122	Northumberland Assoc.	1088,900
Merriam, Gary D.	46,300	Novacek, William	14,650
Merrill, Richard P.	44,150	Noyes, Norma	15,850
Merrill, Warren C.	25,550	Nugent, Peter W.	17,800
Morrow, Allan L.	2,550	O'Neil, Herbert	332
Morrow, Allan L.	41,750	Oakes, Bruce H.	37,150
Morrow, Charles	1,850	Oakes, Kenneth	51,100
Morrow, Scott	26,550	Oakes, Philip	22,900
Messier, Paul E.	102,300	Oliver, Lucienne	27,050
Methot, Lillian	25,150	Olson, Harold	40,890
Meunier, Brian	31,800	Ordzie, Thomas	49,400
Meunier, Helen	18,250	Osgoode, William L.	14,350
Meunier, J. Leo	34,600	Page, Helen C.	12,300
Michaud, Maurice O.	43,850	Page, Milton H.	36,950
Mickelboro, Vera	45,650	Palfrey Court Realty	13,000
Miles, David B.	21,350	Pandora, Daniel C.	19,100
Miles, Emma M.	23,050	Paquette, Albert	47,100
Miles, Herbert L. Jr.	42,700	Paquette, Albert	7,700
Miles, Zora	27,350	Paquette, Christopher	17,550

Paquette, Donald	43,550	Ramsdell, Richard	18,150
Paradis, Richard	44,100	Rancourt Assoc.of N.H.	114
Paradis, Robert J.	18,700	Rancourt Assoc.of N.H.	66,435
Paradis, William	38,050	Rancourt Assoc.of N.H.	38,860
Parks, Arthur L.	27,350	Rancourt Assoc.of N.H.	3,853
Parks, Gregory	24,700	Rancourt Assoc.of N.H.	16,985
Parks, Robert J.Jr.	6,450	Rancourt Assoc.of N.H.	2,200
Parks, Robert J. Jr.	12,250	Rancourt Assoc.of N.H.	3,283
Parsons Realty Co.	72,650	Rancourt Assoc.of N.H.	12,305
Partridge, June	43,550	Reed, Malcolm R.	22,850
Patrick, Dorothy A.	35,500	Regional North Partn.	90,350
Patten Corp,N.E.	21,073	Reilly, Richard R.	16,400
Paugh, Denise	43,050	Reynolds, Clarence	48,350
Paugh, John	44,950	Reynolds, Daniel	48,150
Peaslee, Bert	22,050	Reynolds, Daniel	8,700
Pelchat, Virginia	27,400	Reynolds, Eugene	30,644
Pelletier, Armand	10,900	Reynolds, John	13,750
Pelletier, Kerry	16,680	Reynolds, Leo	43,900
Pelletier, Randall D.	33,300	Reynolds, Robin	40,000
Penney,Amelia	13,100	Reynolds, William T.	58,050
Penney,Robert	24,950	Rice, Jr. Harry Lee	21,750
Perlzak, Frank	39,627	Rice, Harry Lee	51,150
Perras, Paul	18,950	Rice, Vernice	13,800
Perras, Real	61,250	Rich, John	35,100
Perras, Real	71,650	Rich, Leo	28,250
Perras,Real	25,850	Richard, Leo	28,350
Perras, Real	332,512	Richards, Frank J.	21,400
Perras, Robert	69,400	Riendeau, Carmelia	63,850
Perry, Louis E.	14,100	Riendeau, Donald	51,950
Phelps, Frederick	6,300	Riendeau, George	32,750
Phillips, Michael R.	29,014	Roberge, Roland	21,500
Pineault, Esther	24,600	Robinson, C.J.	84,007
Pinette, Dennis	38,000	Robinson, Edmund	33,200
Pinette, Philip	18,500	Robinson, Frederick G.	38,600
Pinette, Robert J.	31,400	Robinson, Maurice	39,500
Pitts, Herbert	47,697	Robinson, Richard	25,000
Pivin, Robert A.	40,750	Roby, Francis E.	17,650
Platt, Clyde	19,900	Roby, Rachel	18,900
Platt, Hadley	34,650	Rochefort, Richard J.	49,750
Platt, Mary	20,850	Rodas, Lisandro	7,250
Platt, Robert H.	40,350	Rogers, John	19,700
Plunkett, Richard	65,229	Rogers, John	64,340
Pomerleau, Alexandria	9,050	Rogers, John	9,786
Potter, Alton A.	70,651	Rogers, John	24,797
Potter, Alton A.	11,289	Rogers, John	1,843
Potter, Betty	11,800	Rogers, John	3,350
Potter, Howard	23,100	Rogers, L. Wayne	20,400
Potter, J. Richard	40,400	Rosebrook, William	18,900
Potter, J. Richard	3,328	Routhier, Bernard	11,263
Potter, Leroy	24,450	Routhier, Bernard	31,104
Powers, Clifton	40,450	Routhier, Bernard	38,444
Pratt, David	23,500	Routhier, Gerard	66,000
Public Service Co.	3052,900	Routhier, Jos. Paul	5,963
Quay, Robert M.	513	Rowden, Ralph C.	32,700
Quay, Robert M.	489	Rowell, Mark	5,900
R &B Realty Trust	13,550	Roy, Omer J.	15,850
R &B Realty Trust	18,450	Roy, Wilfred	14,700
R &B Realty Trust	3,000	Russ, Doris	18,650
Ramsay, Gordon	51,200	Russ, Doris	8,750



Russ, Doris	27,450	Smith, Frank	45,500
Russ, Doris	14,100	Smith, Mansel	21,700
Russ, Doris	3,500	Smith, Marie	15,200
Russ, Doris L.	36,850	Smith, Merle Jr.	2,400
Ryan, Jana L.	9,250	Smith, Robert P.	32,050
Ryan, John	1,800	Smith, Ronald	32,350
Ryan, John	47,350	Smith, Vera	22,600
Ryan, John	35,116	Snell, Robert A.	2,555
S & W Market	170.000	Snelling, Clifford	14,350
Saez, Ana	4,400	Spaulding, Raymond	17,850
Sanborn, C. Dean	50,200	Spaulding, Shirley	28,750
Sanborn, James	20,800	Sprague, William G.	8,375
Sanel, Alfred D.	25,100	St. Cyr, Richard	27,800
Savage, Chester	29,505	St. Onge, Michael	31,900
Savage, Frank H.	1,341	St. Onge, Pauline	28,050
Savage, Frank H.	25,300	Stacy, Donald R.	633
Savage, James	31,600	Stanton, George	36,800
Savage, Norman	14,650	Stetson, Carl	20,000
Savage, Rufina H.	11,047	Stevens, Geo.M.&Son	24,500
Schoenrock, Claire	57,461	Stevens, Harold	10,982
Scott, Elbert	32,550	Stevens, Harold	40,650
Scott, Keene	29,500	Stevens, Kenneth	21,800
Scroggins, Roger	32,200	Stevens, Rolland	24,350
Shannon, Cynthia	47,950	Stevens, Rolland	30,800
Shannon, Fred	21,250	Stinson, Robert	23,000
Shannon, Ivan	23,450	Stohl, Kristina G.	39,600
Shannon, Joe	61,750	Stone, Donald	16,000
Shannon, Otis	27,500	Stone, Donald	16,200
Shannon, Roland	3,050	Stone, Nicholas	33,900
Shannon, Vern	17,750	Strout, Roger H.	23,250
Sharratt, William	24,450	Styles, Kevin M.	24,450
Shatney, Harold E.	31,500	Styles, Pearl	31,900
Sheltry, Richard	51,550	Styles, Peter J.	17,800
Shepard, Joseph	29,400	Styles, Robert	45,400
Sherrill Conservation	8,375	Sullivan, Herbert	850
Shoff, Evelyn	24,450	Sullivan, John	39,300
Shores, Heirs of	41,136	Sullivan, Mike M.	36,450
Shores, Heirs of	20	Surridge, Rex	17,890
Shufelt, David	21,000	Swift, Sylvia M.	22,600
Shufelt, Edward	30,550	Tardiff, Albert	14,350
Silver, Robert E.	59,450	Taylor, Walter B.	50,350
Simino, Roger D.	57,850	Tetreault, Bradley R.	41,400
Simino, Roger D.	13,362	Tetreault, Bradley R.	1,700
Simonds, Arthur A.	56,150	Tetreault, David R.	37,200
Simonds, Arthur L.	30,050	Tetreault, Joseph T.	31,850
Simonds, Edward C.	36,300	Tetreault, Lawrence	31,300
Simpson, Arthur	34,500	Tetreault, Raymond A.	35,100
Simpson, Sue	8,150	Tetu, Charles Jr.	63,700
Singer, Ronald	8,650	Theriault, Arlene E. D.	23,050
Siwooganock G.Sav.Bank	155,350	Thibeault, David	40,100
Sloat, Bruce P.	1,314	Thibodeau, Constance	32,600
Sloat, Bruce P.	2,010	Tilley, Anita	29,000
Sloat, Mary	94,818	Tilley, Anita	15,150
Slocum, Philip H.	11,100	Tilley, Deborah	11,850
Smith, David K.	10,200	Tilley, Deborah	8,050
Smith, Elora Est.	14,350	Tilley, Deborah	13,750
Smith, Francis	34,850	Tilton, Channie	17,150
Smith, Francis	2,600	Tilton, Florence	19,200
Smith, Francis	838	Tippitt, Warren L.	17,900

Tisdale, Cecil	39,350	Wylie, Adelaide	35,350
Tisdale, Cecil	2,100	Yelle, Ernest N.	19,200
Tisdale, Delford C.	11,450	Yelle, Ernest N.	70,800
Treamer, Elmer	7,950	York, Rex	46,700
Treamer, Walter W.	31,650	Young, Roland	22,450
Trecarten, Warren	17,850	Young, Thomas J.	24,450
Tremaine, Norman J.	316,400	Young, Victor	22,200
Troia, Santo	15,150	Zanes, Kathy	7,600
Twomey, Cathleen	20,800	Zanes, Kathy	38,500
Tyler, Arland	17,850	Allin, Merle	7,850
United Paper Workers	29,600	Call, Selina	2,500
United States of Amer.	2,513		
Valade, Cynthia E.	12,992		
Vaughan, Joseph P.	20,000		
Vautier, A. A.	9,702		
Ververis, Pauline	26,250		
Viger, Gerard	34,874		
Wagner, Adelene	25,300		
Waldruff, Gladys L.	35,150		
Wall, Eleanor	4,350		
Walsh, John	8,850		
Warner, Merrill	10,000		
Watson, Richard P.	26,850		
Watson, Richard P.	24,200		
Weagle, James	23,950		
Webster, Richard	71,950		
Webster, Richard Sr.	53,850		
Welch, J. Merlin	44,500		
Wemyss, James C. Jr.	233,767		
Wemyss, James C. Jr.	24,087		
Wemyss, James C. Jr.	613		
Wemyss, James, C. Jr.	5,750		
Wemyss, James, C. Jr.	5,450		
Wemyss, James, C. Jr.	184		
Wemyss, James, C. Jr.	300		
Wheeler, Gary	11,650		
Wheelock, Alan L.	30,350		
Wheelock, Lloyd C.	33,300		
White, Cassandra A.	24,100		
White, Douglas	46,800		
White, Michael	7,450		
White, Richard	38,950		
Whiting, Linwood	350		
Whiting, Norman	41,050		
Wild River Corporation	56,373		
Wiles, Norman	36,200		
Wilkinson, Paul J.	59,400		
Willard, Betty Ann	39,550		
Willey, Fred J.	37,650		
Wilson, Bernice	22,200		
Wilson, Paul E.	26,950		
Winn, Gerald	59,800		
Winnepesaukee Lines, Inc.	12,100		
Wolfe, Daniel H.	8,050		
Wolfe, Daniel H.	8,509		
Woodard, David E.	44,700		
Woodard, Eric J.	65,000		
Woodard, Neil E.	46,500		
Wright, Stanley	39,100		



# GROVETON VILLAGE PRECINCT

## WARRANT

To the inhabitants of Groveton Village Precinct qualified to vote in Precinct affairs: You are hereby notified to meet in the Groveton Elementary School Cafeteria in said Precinct on March 8, 1990 at 7:00 p.m. for the transaction of the following business:

ARTICLE 1 To choose by ballot a Moderator to preside over said meeting.

ARTICLE 2 To choose by ballot a Precinct Commissioner for a period of three years, a Precinct Clerk for the ensuing year, and for other officers, agents, and auditors for the ensuing year.

ARTICLE 3 To see if the Precinct will vote to raise and appropriate the sum of One hundred twenty-eight thousand four hundred fifty-three dollars (\$ 128,453.00) to purchase a new 1990 Fire Truck Pumper and to authorize the withdrawal of Fifty-eight thousand four hundred fifty-three dollars (\$58,453.00) from the Capital Reserve Fund created for that purpose. The balance of Seventy thousand dollars (\$ 70,000.00) to come from general taxation.

ARTICLE 4 To see what sum of money the Precinct will vote to raise and appropriate for the payment of the Precinct Officer's salaries, Fireman's salaries and payroll, and such other incidental expenses as may arise within the Precinct. (Recommended: \$32,600.00)

ARTICLE 5 To see what sum of money the Precinct will vote to raise and appropriate for the purchase of new hose and equipment. (Recommended: \$12,000.00)

ARTICLE 6 To see if the Precinct will vote to authorize the Precinct Commissioners to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the precinct may legally appropriate money.

ARTICLE 7 To see what sum of money the Precinct will vote to raise and appropriate to the Capital Reserve Fund, established for the purpose of purchasing a fire truck and equipment, said money to be deposited with the Trustee of the Trust Fund until needed.

GIVEN UNDER OUR HANDS AND IN SEAL THIS THIRTEENTH DAY OF FEBRUARY, 1990

Frederick Robinson  
H. Lee Rice  
Bradley Tetreault  
COMMISSIONERS

**Proposed  
1990 Budget  
and  
Warrant**

# TOWN WARRANT

## Town of Northumberland The State of New Hampshire

To the inhabitants of the Town of Northumberland qualified to vote in Town affairs:

You are hereby notified to meet at the Groveton High School Ryan's Auditorium in said Town on the Second Tuesday in March next, March 13, 1990 to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 10:00 in the forenoon and will remain open until 6:00 in the afternoon for the reception of your ballots under the Non-Partisan Ballot System. You are also hereby warned that on said date and place at 7:00 in the evening the matter of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

ARTICLE 1.\* To choose by ballot the following Town Officers for the ensuing two years: One Auditor and one Moderator.

ARTICLE 2.\* To choose by ballot the following Town Officers for the ensuing three years: One Selectman, one Town Clerk/Tax Collector, one Treasurer, one Library Trustee, and one Trustee of the Trust Funds.

ARTICLE 3.\* To choose by ballot the following Town Officers for the ensuing six years: One Supervisor of the Check List.

ARTICLE 4." To see if the Town will vote to raise and appropriate the sum of \$210,000 to purchase the so-called Personnel Office and to renovate the building to make it suitable for use as a town office; and for this purpose to authorize the Selectmen to borrow upon the note of the Town a sum not in excess of \$210,000 at such rate of interest and payable at such time and place in accordance with Chapter 33 of the N.H. Statutes Annotated and any amendments thereto as the Selectmen shall decide. (To be voted upon by ballot after town meeting discussion)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$150,000 to be added to encumbered 1989 funds to construct a solid waste (rubbish) transfer Station/Recycling Facility near the town garage on the Brown Road and for this purpose to authorize the Selectmen to borrow upon the note or the Town a sum not in excess of \$150,000 at such rate of interest and payable at such time and place in accordance with Chapter 33 of the N.H. Statutes Annotated and any amendments thereto as the Selectmen shall decide. (To be voted upon by ballot after town meeting discussion)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$578,000 for the purpose of Phase I update of the Town's water system, the main purposes of which are to bring the town in compliance with the Federal Safe Drinking Water Act and State of New Hampshire regulations, and to provide the town with an adequate volume of water during dry periods, said sum to be raised by the issuance of Serial Bonds or Notes under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the best interests of the Town



of Northumberland and furthermore to authorize the Selectmen to apply for, accept and expend Community Development Block Grant funds through the N.H. Office of State Planning for \$350,000 to assist in the funding or Phase I of this project by reducing the need for bonding by a like amount. (To be voted upon by ballot after town meeting discussion)

ARTICLE 7. Shall the Town accept the provisions of RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the towns of Gorham, Milan, Dummer, Randolph, Stark, Northumberland, and eight unincorporated places in Coos County, including Success, Bean's Purchase, Green's Grant, Cutt's Grant, Martin's Location, Sargeant's Purchase, Pinkham's Grant, and Hadley's Purchase and the City of Berlin, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the selectmen or the mayor? (To be voted upon by printed ballot after town meeting discussion)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$3,000 for further development of the new portion of the town cemetery.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$2,500 for the perambulation of the Northumberland/Lancaster town line in accordance with State law.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$3,400 to establish a Capital Reserve Fund for the purpose of purchasing an ambulance, \$3,400 of this amount to be funded by revenues received from surrounding towns for services provided by the Town of Northumberland.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$20,000 for the purpose of replacing the Brooklyn Street Bridge and to authorize the withdrawal of \$11,478 plus accrued interest from the Brooklyn Street Bridge Capital Reserve Fund established for this purpose.

ARTICLE 12. To see if the Town will vote to accept a deed from the owner of a street known as Dean Brook Street beginning from the town-owned portion and ending at the present cul de sac located beyond the present Simonds property, a distance of approximately 250 feet.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$10,000 to continue with renovation work at Centennial Field and to authorize the withdrawal of like amount from the special Forest Maintenance account for this purpose.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$10,000 which covers the second year's cost of a three-year street light conversion program.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$75,350 for the purchase of the following equipment for use by the Highway Department:

Plow truck, wing & sander	\$68,000
York rake	4,200
Street Marker	3,150



ARTICLE 16. To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement for the purpose of lease/purchasing a backhoe for the Highway Department, and to raise and appropriate the sum of \$8,300 for that purpose. (Majority vote required - A yes vote on this article does not bind future town meetings to continue funding this equipment, but if funding is approved at each town meeting until the equipment is paid for, the town will own the equipment)

ARTICLE 17. To see if the town will vote to raise and appropriate the sum of \$2,300 for support of the Community Action Outreach Program. (Submitted on petition of voters)

ARTICLE 18. We, the Northumberland Citizens Committee, Eagles Nest, would like to petition the voters of Northumberland for the amount of \$5,000. (Inserted on petition of voters)

ARTICLE 19. We, the undersigned, petition the Town of Northumberland, New Hampshire to take over the paved road in Dean Brook Village Cooperative. This road is used by the town's plow as a turn-around and has already been plowed by the town for ten years. (Inserted on petition of voters)

ARTICLE 20. We, the undersigned, petition the Town of Northumberland, New Hampshire to continue plowing and sanding the road in Dean Brook Village Cooperative. This road is used as a turn-around by the town's plow and has already been plowed by the town for approximately ten years. (Inserted on petition of voters)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of one thousand, twenty-nine dollars (\$1,029) for the purpose of supporting the Lancaster District Court Juvenile Diversion Program. (Inserted upon petition of voters)

ARTICLE 22. We, the residents of the Town of Northumberland, hereby set forth this petition to see if the Town will vote to approve the installation of street lights on Wemyss Drive. (Inserted on petition of voters)

ARTICLE 23. To see if the Town will vote to participate in the celebration of Earth Day 1990 on April 22, 1990, as designated by the U.S. Congress to promote preservation of our global environment. We recognize as a community that our concern for our environment should extend throughout the year. We resolve to initiate a voluntary spring litter clean-up day along town roads; support tree planting and other appropriate projects of our town's conservation commission; encourage backyard composting of leaves and grass clippings and begin a municipal composting project at the town dump; instruct our town road crew to minimize the use of road salt in favor of sand on our winter roads. We ask our Selectmen to provide funding in future budgets (in conjunction with other towns in our Solid Waste District) for a collection of household hazardous wastes as is necessary. (Inserted on petition of voters)

ARTICLE 24. To see if the Town will vote to designate the 220 acre Bag Hill property, (commonly referred to as the Currier and Crawford lots) . Map R-2, Lot 1065, as a Town Forest under State RSA 31:110 for the purpose of multiple use management. This area, to be known as the Bag Hill Town Forest, is to include but not necessarily be limited to: recreational use, wildlife habitat, timber production, and educational studies by the Town's schools. Authorization and responsibility to manage said town forest is given to the town's Conservation Commission under the provision of State RSA 31:112 II.

A management plan will be completed and updated every five years detailing silviculturally sound timber management practices that are consistent with other uses of the property. Any proceeds from the sale of timber products from said forest shall go into the existing "Forest Maintenance Fund" and allowed to accumulate from year to year as provided by RSA 31:113.

ARTICLE 25. To see if the Town will vote to grant a Conservation Easement for said Bag Hill property to the Coos County Conservation District in order to protect this property as conservation land for town residents into perpetuity.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$1,057,252 which represents the bottom line of the posted budget. Said sum does not include any warrant articles.

ARTICLE 27. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year in accordance with RSA 31:95-b.

ARTICLE 28. To see if the Town will vote to authorize the Board of Selectmen to incur debts in anticipation of taxes of the financial year, such debts are incurred in order to pay current maintenance and operation expenses, and to issue notes therefore in accordance with the provision of RSA 33:7.

ARTICLE 29. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just. (RSA 80:42, I & III)

ARTICLE 30. To see if the Town will vote to instruct the Selectmen to appoint all other officers as required by law.

ARTICLE 31. To hear reports of agents, auditors, committees, or other officers heretofore chosen and pass any vote relating thereto.

ARTICLE 32. To transact any other business that may be legally brought before said meeting.

\*Articles 1 - 3 will be printed on official ballot.

John Normand, Chairman  
Daniel Dupuis  
Shepard Mahurin

Selectmen, Town of Northumberland



PROPOSED 1990 TOWN BUDGET

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91) (omit cents)
1 Town Officers' Salary	66,068	65,300	69,739
2 Town Officers' Expenses	10,805	11,714	11,350
3 Election and Registration Expenses	3,600	3,049	4,000
4 Cemeteries	12,100	7,657	8,800
5 General Government Buildings	10,700	10,065	9,350
6 Reappraisal of Property	3,150	3,882	3,150
7 Planning and Zoning	500	579	500
8 Legal Expenses	2,200	762	2,200
9 Advertising and Regional Association	800	779	900
10 Contingency Fund			
11 Tax Mapping	1,850	1,937	1,000
12 Audit	3,500	3,500	3,500
13			
14			
<b>PUBLIC SAFETY</b>			
15 Police Department	112,600	112,297	125,289
16 Fire Department	500	210	500
17 Civil Defense	500	342	500
18 Building Inspection			
19			
20			
21			
22			
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
23 Town Maintenance S 62,512 W 76,915	121,486	141,924	139,427
24 General Highway Department Expenses	35,500	44,663	41,500
25 Street Lighting	36,500	30,593	36,500
26 Street Maintenance	30,338	33,069	35,600
27 Sidewalk Maintenance	5,000	3,256	10,000
28			
29			
30			
<b>SANITATION</b>			
31 Solid Waste Disposal	119,502	119,352	59,500
32 Garbage Removal			
33			
34			
35			
36			
<b>HEALTH</b>			
37 Health Department N 8,602, MH 3,500, HO 300	12,327	12,212	12,402
38 Hospitals and Ambulances H 5,000, A 15,445	17,800	19,056	20,445
39 Animal Control	500	196	500
40 Vital Statistics			
41			
42			
43			
<b>WELFARE</b>			
44 General Assistance	3,300	2,759	5,000
45 Old Age Assistance			
46 Aid to the Disabled			
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1989 (1989-90) (omit cents)	ACTUAL EXPENDITURES 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91)
<b>CULTURE AND RECREATION</b>			
49 Library	44,258	44,258	41,685
50 Parks and Recreation	46,250	44,030	49,250
51 Patriotic Purposes	400	319	400
52 Conservation Commission	0	0	500
53			
54			
<b>DEBT SERVICE</b>			
55 Principal of Long-Term Bonds & Notes	60,000	60,000	74,667
56 Interest Expense—Long-Term Bonds & Notes	15,940	15,939	14,588
57 Interest Expense—Tax Anticipation Notes	22,000	24,378	15,000
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
<b>CAPITAL OUTLAY</b>			
61			
62			
63			
64			
65			
66			
67			
68			
<b>OPERATING TRANSFERS OUT</b>			
69 Payments to Capital Reserve Funds:			
70			
71			
72			
73			
74 General Fund Trust (RSA 31:19-a)			
75			
<b>MISCELLANEOUS</b>			
76 Municipal Water Department	29,200	40,413	61,253
77 Municipal Sewer Department	34,500	34,580	66,553
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	33,720	33,425	30,363
80 Insurance	97,420	109,622	86,175
81 Unemployment Compensation			
82 Senior Citizens	11,500	12,269	13,000
83 North Country Council	2,166	2,166	2,166
84			
85 <b>TOTAL APPROPRIATIONS</b>	1,008,480	1,050,153	1,057,252
Plus Warrant Article Appropriations			1,070,550
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133)			1,790,719
Plus Vets. Credits & Overlay			44,000
Amount of Taxes to be Raised (Exclusive of School and County Taxes) (1989 - \$322,980)			381,083

# **BUDGET OF THE TOWN OF NORTHUMBERLAND, N.H.**

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**



SOURCES OF REVENUE	ESTIMATED REVENUE 1989 (1989-90) (omit cents)	ACTUAL REVENUE 1989 (1989-90) (omit cents)	ESTIMATED REVENUE 1990 (1990-91) (omit cents)
<b>TAXES</b>			
86 Resident Taxes	1,000	2,260	0
87 National Bank Stock Taxes	27	27	27
88 Yield Taxes	5,000	11,603	10,000
89 Interest and Penalties on Taxes	22,000	17,536	18,000
90 Inventory Penalties			
91 Land Use Change Tax	6,000	9,324	6,000
92			
<b>INTERGOVERNMENTAL REVENUES-STATE</b>			
93 Shared Revenue-Block Grant	182,936	182,936	182,936
94 Highway Block Grant	30,338	30,338	28,600
95 Railroad Tax	1,346	0	0
96 State Aid Water Pollution Projects	44,057	45,292	41,968
97 Reimb. a c State-Federal Forest Land & PILOT	8,877	14,284	14,000
98 Other Reimbursements			
99 Gasoline Refunds	2,000	2,742	2,700
100 Business Profits Tax (Town share)			102,204
101			
102			
<b>INTERGOVERNMENTAL REVENUES-FEDERAL</b>			
103			
104			
105			
106			
107			
<b>LICENSES AND PERMITS</b>			
108 Motor Vehicle Permit Fees & Decals	177,000	187,858	200,000
109 Dog Licenses	1,800	1,916	1,900
110 Business Licenses, Permits and Filing Fees	3,000	3,633	3,500
111			
112			
113			
<b>CHARGES FOR SERVICES</b>			
114 Income From Departments	27,000	19,974	20,000
115 Rent of Town Property			
116			
117			
118			
119			
<b>MISCELLANEOUS REVENUES</b>			
120 Interests on Deposits	22,000	24,222	25,000
121 Sale of Town Property	2,150	9,450	1,000
122 Town's Ambulance Contributions (Art. 10)			3,400
123			
124			
<b>OTHER FINANCING SOURCES</b>			
125 Proceeds of Bonds and Long-Term Notes	44,000	44,000	938,000
126 Income from Water and Sewer Departments	83,700	101,770	127,806
127 Withdrawals from Capital Reserve (Art. 12)	10,500	10,620	11,478
128 Withdrawals from General Fund Trusts			
129 Income from Trust Funds	2,200	2,200	2,200
130 Fund Balance	47,410	40,695	40,000
131 Income from Forest Maintenance (Art. 14)	15,000	11,536	10,000
132			
133 <b>TOTAL REVENUES AND CREDITS</b>	739,341	774,216	1,790,719

GROVETON VILLAGE PRECINCT  
TRUSTEE OF TRUST FUND

New Trust Fund \$42,939.10

COMMISSIONER'S REPORT FOR YEAR ENDING DECEMBER 31, 1989

Cash on Hand January 1, 1990	19,888.51	
State of N.H.	14,052.73	
Town of Northumberland	46,775.00	
Maidstone	500.00	
Guildhall	1,000.00	
Interest from Checking Account	1,051.81	
Rebate from Town	<u>34.00</u>	
TOTAL		\$83,302.05

EXPENDITURES

Rubbish Collection	10,000.25	
Care & Repair of Trucks	2,420.28	
Electric Power	903.97	
Fuel for Station	1,406.06	
Telephones	1,799.65	
New Equipment	8,199.31	
Firemen's Payroll & Salariies	5,887.00	
Repairs to Building	361.23	
Repairs & Care of Heating System	92.20	
Miscellaneous Expenses	505.33	
Insurance	3,712.00	
Radios & Maintenance	1,527.41	
Officers' Salaries	535.00	
Fire Prevention & Training	139.15	
Trustee of Trust Funds	<u>15,000.00</u>	
TOTAL		\$52,488.84
Cash on Hand December 31, 1989		<u>\$30,813.21</u>
TOTAL		\$83,302.05
Due Trustee of Trust Funds		\$15,000.00

Respectfully Submitted,

Frederick Robinson  
H. Lee Rice  
Bradley Tetreault

GROVETON VILLAGE PRECINCT  
LIST OF FIRE CALLS FOR THE PERIOD 1988 & 1989

	Practice Meetings	685.00	
Oct. 15, 1988	False Alarm	50.00	
Oct. 29, 1988	Town Dump Tires	90.00	
Oct. 29, 1988	Brush Fire	40.00	
Oct. 28, 1988	Guildhall Woods Fire	40.00	
Nov. 13, 1988	Ames Dept. Store	40.00	
Nov. 13, 1988	Wayne Karl-chimney fire	60.00	
Nov. 21, 1988	Shop & Save-boiler trouble	115.00	
Dec. 7, 1988	Harold Hopps-car fire	40.00	
Dec 17, 1988	Pig Farm - Guildhall	45.00	
Dec. 21, 1988	Mutual Aid - Lancaster	150.00	
Dec. 25, 1988	#5 Paper Machine	55.00	
Dec. 26, 1988	Jim Marshall Structure	180.00	
Jan. 15, 1989	Four Car Accident	80.00	
Jan. 17, 1989	Ames Dept. Store	45.00	
Feb. 2, 1989	Lancaster & Jefferson	155.00	
Feb. 13, 1989	False Alarm	20.00	
Feb. 17, 1989	Robert Reynolds-chimney	35.00	
Feb. 23, 1989	Paul Bouchard Trailer	110.00	
Feb. 24, 1989	Groveton High School	35.00	
Mar. 14, 1989	Car Accident	25.00	
Mar. 15, 1989	Car Accident	20.00	
Mar. 19, 1989	John Reynolds	112.00	
Mar. 22, 1989	Manning	30.00	
Apr. 4, 1989	Kenny Bartlett-chimney	45.00	
Apr. 6, 1989	James River-electrical	156.00	
Apr. 9, 1989	Jennifer Kenney-car	45.00	
Apr. 24, 1989	Marie Martineau	461.00	
Apr. 28, 1989	Bell Hill Farm	72.00	
Apr. 30, 1989	Lancaster	50.00	
May 1, 1989	Lancaster	194.00	
May 3, 1989	Frizzell Farm - Stark	288.00	
May 5, 1989	Car Accident	20.00	
May 8, 1989	Truck Fuel Leak - Ames	45.00	
May 10, 1989	Lancaster	35.00	
May 11, 1989	R.R. Track by High School	70.00	
May 18, 1989	Car Accident on bridge	45.00	
May 19, 1989	Nelson Fontaine-grass	35.00	
May 22, 1989	Norman Young	30.00	
July 15, 1989	Lancaster	138.00	
July 30, 1989	John Holden-car	35.00	
Aug. 6, 1989	Charles Barrett-generator	112.00	
Aug. 7, 1989	Charles Barrett-generator	8.00	
Aug. 11, 1989	Paul Beasley	40.00	
Sept. 7, 1989	Clyde Gray-car accident	65.00	
Sept. 10, 1989	Northumberland Mill Dam	40.00	
Sept. 22, 1989	Robert Rolfe-house	100.00	
Sept. 23, 1989	Power Line Down in Trees	164.00	
Sept. 29, 1989	P&L-gas spill	37.00	
Oct. 2, 1989	P&L-gas leak	5.00	
Oct. 5, 1989	Standby at P&L	45.00	
			\$4,637.00

SALARIES

Chief	400.00
3 Assistant Chiefs	300.00
Engineer	250.00



Clerk	50.00	
15 Firemen	<u>450.00</u>	\$1,450.00
TOTAL		\$6,087.00



LOWE'S OPERA HOUSE, Groveton, N. H                      Published by M. E. Wilkinson



TOWN OF NORTHUMBERLAND  
RECREATION COMMISSION  
1989 REPORT

IN 1989, THE RECREATION COMMISSION SPONSORED A NUMBER OF PROGRAMS THROUGHOUT THE SUMMER, INCLUDING FIELD TRIPS TO SANTA'S VILLAGE, THE WHALE'S TAIL, SOUTH POND, AND OTHERS.

ENROLLMENT FOR SWIMMING LESSONS WAS HIGH, AND THE POOL HEAVILY USED AND ENJOYED. MANY OTHER ACTIVITIES WERE OFFERED THROUGH THE ARTS & CRAFTS AND VARIOUS SPORTS PROGRAMS.

THERE ARE SOME ISSUES IN THIS AREA WHICH WILL REQUIRE ATTENTION IN THE NEAR FUTURE, HOWEVER:

1. SKATING RINK REBUILD. WE FEEL IT NECESSARY TO LOOK INTO THE INSTALLATION OF NEW POSTS AND BOARDS FOR THE RINK, WHICH ARE LITERALLY FALLING APART AND ARE STRUCTURALLY UNSOUND. WE PLAN TO OBTAIN QUOTES/ESTIMATES FOR THIS WORK FOR REVIEW.
2. SWIMMING POOL. THE STRUCTURAL INTEGRITY OF SWIMMING POOL NEEDS TO BE ADDRESSED WITHIN THE NEXT 2-3 YEARS, WITH MAJOR WORK REQUIRED. WE HAVE BEEN ABLE TO PATCH AND MAKE DO FROM YEAR TO YEAR, BUT THERE ARE A NUMBER OF PROBLEM AREAS WHICH ARE RESISTING REPAIR AND ARE BECOMING INCREASINGLY UNSOUND. WE ARE CURRENTLY LOOKING FOR VENDORS TO PERFORM THESE SERVICES AND WILL DO COSTING AS SOON AS THE INFORMATION IS AVAILABLE.

THE RECREATION COMMITTEE WOULD LIKE TO THANK EVERYONE FOR THEIR EFFORTS IN MAKING THIS YEAR SUCH A GREAT SUCCESS. WE LOOK FORWARD TO THE FUTURE IN THE HOPE OF IMPROVING EVEN FURTHER THE QUALITY OF GROVETON'S RECREATIONAL SERVICES.

RESPECTFULLY SUBMITTED,

WILLIAM EVERLETH  
SHIRLEY MACDOW  
DENISE PAUGH  
ALAN WHELOCK

ANNUAL SCHOOL REPORT  
SCHOOL DISTRICT OF NORTHUMBERLAND

Fiscal Year Ended June 30, 1989

ORGANIZATION ADMINISTRATION

School Board

Alan Fogg, Chairman  
Thomas Atkinson - Richard Marshall  
Gilbert Major - Nancy Gray

Superintendent of Schools

Warren E. Bouchard - Tel. 636-1437  
Sandra Call, Secretary  
Janet Bennett, Data Processing

Accounts Supervisor

Peggy L. Goodale

High School Principal

Frederick Bailey - Tel. 636-1619  
Diane Tetreault, Secretary

Elementary School Principal

Thomas Monahan - Tel. 636-1806  
Edna Crawford, Secretary

School Nurse

June Partridge

Treasurer

Stanford Johnson

Clerk

Frances Rich

Moderator

Allan Mellow

Auditor

Carri & Plodzik & Sanderson  
Professional Association

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Northumberland  
qualified to vote in district affairs:

You are hereby notified to meet in the Groveton High School  
Ryan Gymnasium in said district on Tuesday, March 13, 1990 at  
9:00 o'clock in the forenoon to act upon the subjects hereinafter  
mentioned. The polls will be opened at said place and date from  
9:00 o'clock in the forenoon for the reception of your ballots  
under the non-partisan ballot system. Polls will not close before  
6:00 o'clock in the evening.

1. To choose by non-partisan ballot the following  
district officers for the ensuing year: a  
moderator, a district clerk, a district treasurer,  
one member of the board for the ensuing three years,  
and one member of the board for the ensuing one year.

Given under our hands at Groveton this 23rd day of February, 1990.

Alan Fogg  
Richard L. Marshall  
Gilbert R. Major  
Heather Petryk  
Nancy Gray

SCHOOL BOARD

A True Copy of Warrant - Attest:

Alan Fogg  
Richard L. Marshall  
Gilbert R. Major  
Heather Petryk  
Nancy Gray

SCHOOL BOARD

OFFICIAL SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Northumberland qualified to vote in district affairs:

You are hereby notified to meet in the Ryan Gymnasium of Groveton High School in said district on Tuesday, March 20, 1990, at 7:00 o'clock in the evening to act upon the subjects hereinafter mentioned.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of the Federal and State Lunch Programs and to appropriate such funds as may be available to the district under such programs as may be determined by the School Board. Further, to see if the district will authorize the School Board to make application for such funds and to expend the same for such programs as it may designate.
3. To see if the district will authorize the School Board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the State, Federal or other governmental unit or private sources which become available during the fiscal year.
4. To see if the district will vote to raise and appropriate the sum of One Hundred Twenty-Nine Thousand One Hundred Forty dollars (\$129,140.00) to fund all cost items related to teacher's salaries and fringe benefits for the 1990-1991 school year which resulted from negotiations with teachers and represents the negotiated increase over the 1989-1990 salaries and fringe benefits.
5. To see if the district will vote to raise and appropriate the sum of Fifteen Thousand dollars (\$15,000.00) to fund the cost of an architectural feasibility study for the elementary school, further, to authorize the school board as agents to expend said sum.
6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligation of the district.



7. To see if the School District will consider action on the following resolution, "We the residents of Northumberland School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property tax payer. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education."
8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Groveton this 23rd day of February, 1990.

Alan Fogg  
Richard L. Marshall  
Gilbert R. Major  
Heather Petryk  
Nancy Gray

SCHOOL BOARD

A True Copy of Warrant - Attest:

Alan Fogg  
Richard L. Marshall  
Gilbert R. Major  
Heather Petryk  
Nancy Gray

SCHOOL BOARD

BALANCE SHEET  
June 30, 1989

NORTHUMBERLAND SCHOOL DISTRICT

ASSETS	General	Special Revenue	Food Service	Capital Reserve
Cash	\$120,975.11			\$31,865.78
Intergovernmental				
Receivables	1,435.40	\$2,696.89	\$5,134.00	
Total Assets	\$122,410.51	\$2,696.89	\$5,134.00	\$31,865.78
LIABILITIES				
Interfund Payables		\$2,696.89	\$5,134.00	
Intergovernmental Payables	30,000.00			
Other Payables	10,021.06			
Payroll Deductions/Withhold.	98.24			-0-
Deferred Revenues	3,700.00			
Total Liabilities	\$ 43,819.30	\$2,696.89	\$5,134.00	-0-
FUND EQUITY				
Reserve for Encumbrances	\$ 430.76			\$31,865.78
Reserve for Special Purposes				
Unreserved Fund Balance	78,160.45	-0-	-0-	
Total Fund Equity	\$ 78,591.21	-0-	-0-	\$31,865.78
TOTAL LIABILITIES AND FUND EQUITY	\$122,410.51	\$2,696.89	\$5,134.00	\$31,865.78

STATEMENT OF REVENUE FOR FISCAL YEAR ENDED JUNE 30, 1989 NORTHUMBERLAND SCHOOL DISTRICT

<u>LOCAL</u>	<u>General</u>	<u>Special Revenue</u>	<u>Food Service</u>	<u>Capital Reserve</u>
Current Appropriation	\$1,494,466.00			
Tuition, LEA within N.H.	169,678.23			
Tuition, LEA outside N.H.	65,356.25			
Earnings on investments	7,129.83			\$1,865.78
Food Service			\$ 76,991.69	
Rentals	3,600.00			
Other Local Revenue	5,987.10			
TOTAL LOCAL REVENUE	\$1,746,217.41	-0-	\$ 76,991.69	\$1,865.78
<u>REVENUE FROM STATE SOURCES</u>				
Foundation Aid	\$ 549,398.38			
School Building Aid	7,173.38			
Voc.Transportation	5,228.00			
Catastrophic Aid	8,378.50			
TOTAL REVENUE - STATE	\$ 570,178.26	-0-	-0-	-0-
<u>REVENUE FROM FEDERAL SOURCES</u>				
Elementary/Secondary (ECIA) Chap. 2		\$ 6,624.97		
Vocational Ed. (other)		18,817.63		
Child Nutrition Prog.		693.81	\$ 34,116.00	
Grants-in-Aid		\$26,136.41	\$ 34,116.00	-0-
TOTAL REVENUE-FEDERAL	-0-			
<u>OTHER SOURCES</u>				
Transfer from General Fund			\$ 11,704.41	
Trans. from Capital Reserve	\$ 21,787.17			
TOTAL REVENUE	\$2,338,182.84	\$26,136.41	\$122,812.10	\$1,865.78

GENERAL FUND: STATEMENT OF EXPENDITURES  
For the Fiscal Year Ended June 30, 1989  
NORTHUMBERLAND SCHOOL DISTRICT

	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
<u>INSTRUCTION</u>							
Regular Programs	\$728,785.04	\$151,194.62	\$ 6,672.12	\$ 33,923.72	\$11,790.40	\$ 248.51	\$ 932,614.41
Special Education	120,538.01	29,778.34	72,496.54	4,018.99	224.30	-0-	227,056.18
Vocational Ed.	120,035.80	23,949.43	9,626.96	18,846.86	6,652.82	85.00	179,196.87
Other Instruction	25,852.00	2,261.41	7,474.98	4,006.58	-0-	1,061.75	40,656.72
<u>Support Services</u>							
<u>Pupils</u>							
Guidance	36,691.21	9,047.04	2,571.28	2,009.07	108.24	121.00	50,547.84
Health	20,602.89	4,002.77	2,586.80	542.99	773.04	115.00	28,623.49
<u>Instructional</u>							
Improvement of	-0-	-0-	2,140.92	307.71	-0-	-0-	2,448.63
Educational Media	16,999.92	4,927.47	5,029.93	12,497.98	858.77		40,314.07
<u>General Admin.</u>							
School Board	1,600.00	120.15	15,040.82	-0-	-0-	2,076.26	18,837.23
Office of Supt.	-0-	-0-	102,035.00	-0-	-0-	-0-	102,035.00
School Admin.	125,390.58	26,458.13	5,575.57	1,883.15	11,914.52	1,857.00	173,078.95
<u>Business</u>							
Operation/Maint.	56,994.54	13,305.48	93,232.05	81,515.79	65,920.39	-0-	310,968.25
Pupil Transportation	24,255.44	2,706.69	53,148.32	7,794.05	-0-	-0-	87,904.50
Debt Service	-0-	-0-	-0-	-0-	-0-	95,165.88	95,165.88
Trans. to Food Service	-0-	-0-	-0-	-0-	-0-	11,704.41	11,704.41
Trans. to Capital Res.	-0-	-0-	-0-	-0-	-0-	30,000.00	30,000.00
<u>TOTAL GENERAL FUND</u>	\$1,277,745.43	\$267,751.53	\$377,631.29	\$167,346.89	\$98,242.48	\$142,434.81	\$2,331,152.43



DISTRICT WIDE

CAPITAL PROJECTS FUND - Statement of Expenditures for the Year Ended June 30, 1989

Purchased			
Services		Supplies	Property
-0-		-0-	\$19,900.00
Total Capital Projects Fund			Other
			-0-
			Total
			\$19,900.00

FOOD SERVICES FUND - Statement of Expenditures for the Year Ended June 30, 1989

Employee		Purchases	
Benefits		Services	Supplies
\$12,563.12		\$1,383.06	\$56,105.44
Totals		\$54,232.13	\$486.00
			Property
			\$1,170.27
			Other
			Total
			\$125,940.02

Plodzik Sanderson Professional Association  
193 North Main Street  
Concord, New Hampshire 03301

November 29, 1989

To the Members of the School Board  
Northumberland School District  
Groveton, New Hampshire

We have audited the general purpose financial statements of the Northumberland School District, for the year ended June 30, 1989, and have issued our report thereon dated November 29, 1989. As part of our audit, we made a study and evaluation of the internal control systems, including applicable internal administrative controls, used in administering Federal financial assistance programs to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States, the Single Audit Act of 1984, and the provisions of OMB Circular A-128, Audits of State and Local Governments. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

For the purpose of this report, we have classified the significant internal accounting and administrative controls used in administering Federal financial assistance programs in the following categories:

Accounting Controls

- Budgeting Cycle
- Payroll Cycle
- Expenditure (other than payroll) Cycle
- Data Processing Cycle
- Revenue Cycle
- Financial Reporting Cycle

Controls Used in Administering Federal Programs

General Requirements:

- Political Activity
- Davis-Bacon Act
- Civil Rights
- Cash Management
- Relocation Assistance and Real Property Acquisition
- Federal Financial Reports

Specific Requirements:

- Types of Services Allowed and Not Allowed
- Eligibility
- Matching, Level of Effort, or Earmarking
- Reporting
- Cost Allocation

The management of the School District is responsible for establishing and maintaining internal control systems used in administering Federal financial assistance programs. In fulfilling that responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of internal control systems used in administering Federal financial assistance programs are to provide management reasonable,

but not absolute, assurance that, with respect to Federal financial assistance programs, resource use is consistent with laws, regulations, and policies; resources are safeguarded against waste, loss and misuse; and reliable data are obtained, maintained and fairly disclosed in reports.

Because of inherent limitations in any internal control structure or system of internal accounting and administrative controls used in administering Federal financial assistance programs, error or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the systems to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study included all of the applicable control categories listed in the first paragraph. During the year ended June 30, 1989, the Northumberland School District had no major Federal financial assistance and expended 100% of its total Federal financial assistance under the following nonmajor Federal financial assistance programs:

US Department of Agriculture

Food Distribution

Schools and Roads - Grants to States

National School Lunch Program

US Department of Education

Acquired Immunodeficiency Syndrome (AIDS) Activity

Vocational Education - Basic Grants to States

Vocational Education- Consumer and Homemaking Education

Improving School Programs - State Block Grants (ECIA Chapter 2)

Drug-free Schools and Communities - State Grants

With respect to internal control systems used in administering these nonmajor Federal financial assistance programs, our study and evaluation included considering the types of errors and irregularities that could occur, determining the internal control procedures that should prevent or detect such errors and irregularities, determining whether the necessary procedures are prescribed and are being followed satisfactorily, and evaluating any weaknesses.

With respect to the internal control systems used solely in administering the other nonmajor Federal financial assistance programs of Northumberland School District, our study and evaluation was limited to a preliminary review of the systems to obtain an understanding of the control environment and the flow of transactions through the accounting system. Our study and evaluation on the internal control systems used solely in administering these nonmajor federal financial assistance programs of the Northumberland School District did not extend beyond this preliminary review phase.

Our study and evaluation was more limited than would be necessary to express an opinion on the internal control systems used in administering the Federal financial assistance programs of the Northumberland School District.

Accordingly, we do not express an opinion on the internal control systems used in administering the Federal financial assistance programs of the School District.

However, our study and evaluation and our audit disclosed no condition that we believe to be a material weakness in relation to a Federal financial assistance program.

This report is intended for the information of management and the applicable State and Federal agencies. This restriction is not intended to limit the distribution of this report, which, upon acceptance by the School District, is a matter of public record,

Plodzik & Sanderson  
Professional Association



NORTHUMBERLAND SCHOOL DISTRICT  
COMPARATIVE FINANCIAL STATEMENTS & BUDGETS

ESTIMATED REVENUES

	<u>Current</u> 1989-1990	<u>Estimate</u> 1990-1991
Foundation Aid	\$ 822,750.00	\$ 697,113.00
Area Vocational School	6,200.00	6,200.00
Vocational Projects/Block Grants	16,000.00	19,250.00
Hot Lunch Revenues	110,000.00	120,000.00
Tuition	205,000.00	260,000.00
Driver Education	1,000.00	1,000.00
School Building Aid	7,320.00	8,239.00
Interest	3,000.00	4,000.00
Unreserved Fund Balance	78,161.00	74,000.00
Other Local Sources	5,400.00	32,000.00
District Assessment	<u>1,444,313.00</u>	<u>1,455,205.00</u>
 Total Revenues and District Assessment	 \$2,699,144.00	 \$2,677,007.00

SUPERINTENDENT'S SALARY

Warren E. Bouchard - 1988-1989

Northumberland School District's Share	\$27,645.00
Stratford School District's Share	10,401.00
Stark School District's Share	<u>4,954.00</u>
 Total	 \$43,000.00

ACCOUNTS SUPERVISOR'S SALARY

Peggy L. Goodale - 1988-1989

Northumberland School District's Share	\$13,617.00
Stratford School District's Share	5,124.00
Stark School District's Share	<u>2,440.00</u>
 Total	 \$21,181.00

NORTHUMBERLAND SCHOOL DISTRICT  
COMPARATIVE BUDGETS

	<u>Budget 1989-90</u>	<u>Budget 1990-91</u>
	Function Totals	Function Totals
1100 INSTRUCTION		
1100 Regular Programs	\$1,106,780	\$1,086,200
110 Teachers Salary	810,623	779,720 (A)
111 Aides Salary	24,593	25,738 (B)
120 Substitute Salary	10,000	10,000
210 Health Insurance	101,448	125,700 (C)
213 Life & Disability	8,610	9,100
214 Workman's Comp.	9,505	11,560 (D)
220 Employee Retirement	942	815
222 Teacher's Retirement	8,510	8,188
230 FICA	63,694	63,023
260 Unemployment Comp.	2,394	2,394
270 Tuition Reimb.	3,700	3,700
310 Other Instruction	500	500
440 Repairs & Maint.	3,200	2,200
550 Printing & Binding	250	250
610 Supplies	3,200	3,500
630 Textbooks	2,622	300
742 Replacement Equipment	1,122	-0-
752 Replacement Furniture	1,840	-0-

- (A) Decreased to reflect current teaching staff.  
 (B) Adjustment to pay scale.  
 (C) Health Insurance rate increase.  
 (D) Rate increase.

610 Grade 1 Supplies	575	603
630 Grade 1 Textbooks	1,478	1,666
640 Grade 1 Periodicals	69	89
741 Grade 1 Add'l Equipment	403	-0-
742 Grade 1 Replacement Equipment	156	-0-
610 Grade 2 Supplies	230	450
630 Grade 2 Textbooks	1,549	1,517
640 Grade 2 Periodicals	50	40
741 Grade 2 Add'l Equipment	220	-0-
610 Grade 3 Supplies	400	297
630 Grade 3 Textbooks	1,900	1,450
640 Grade 3 Periodicals	50	50
751 Grade 3 Furniture	208	-0-
610 Grade 4 Supplies	135	300
630 Grade 4 Textbooks	875	1,039
640 Grade 4 Periodicals	55	55
751 Grade 4 Furniture	110	-0-
610 Grade 5 Supplies	160	150
630 Grade 5 Textbooks	1,243	1,055
640 Grade 5 Periodicals	165	175
741 Grade 5 Add'l Equipment	100	100
752 Grade 5 Replacement Furniture	152	-0-
610 Grade 6 Supplies	381	241
630 Grade 6 Textbooks	1,160	1,224
640 Grade 6 Periodicals	125	125
741 Grade 6 Add'l Equipment	112	-0-
752 Grade 6 Replacement Furniture	155	-0-
610 Kindergarten Supplies	300	264
630 Kindergarten Textbooks	555	618
751 Kindergarten Furniture	110	-0-
610 Elem. Music Supplies	-0-	50
610 Elem. Art Supplies	1,650	2,000
630 Elem. Art Textbooks	100	100
640 Elem. Art Periodicals	20	20

610 HS Supplies	3,176	3,010
440 HS Art Repairs & Maint.	-0-	150
580 HS Art Expense/Travel	300	300
610 HS Art Supplies	4,314	4,295
630 HS Art Textbooks	350	300
640 HS Art Periodicals	20	40
810 HS Art Dues & Fees	150	150
440 HS Computer Ed. Repairs & Maint.	2,803	2,000
580 HS Computer Ed. Expense/Travel	500	500
610 HS Computer Ed. Supplies	618	798
630 HS Computer Ed. Textbooks	573	-0-
610 HS English Supplies	-0-	80
630 HS English Textbooks	3,767	2,336
640 HS English Periodicals	-0-	566
751 HS English Furniture	104	-0-
810 HS English Dues & Fees	220	350
580 HS Foreign Lang. Expense/Travel	175	-0-
630 HS Foreign Lang. Textbooks	969	1,060
810 HS Foreign Lang. Dues & Fees	32	30
580 HS Phys. Ed. Expense/Travel	75	75
610 HS Phys. Ed. Supplies	976	979
580 HS Math Expense/Travel	150	400
610 HS Math Supplies	-0-	112
630 HS Math Textbooks	449	164
741 HS Math Add'l Equipment	5,498	-0- (E)
810 HS Math Dues & Fees	45	61
440 HS Music Repairs & Maint.	1,040	970
580 HS Music Expense/Travel	325	325
610 HS Music Supplies	1,400	2,267 (F)

(E) Decreased due to purchase of computer equipment in 1989/90.

(F) Increase due to more music courses offered.



741 HS Music Add'l Equipment	1,700	250	(G)
742 HS Music Replacement Equipment	450	-0-	
810 HS Music Dues & Fees	114	114	
610 HS Nat. Science Supplies	651	858	
630 HS Nat. Science Textbooks	2,295	1,500	
742 HS Nat. Science Replacement Equipment	828	954	
310 HS Social Sciences	290	-0-	
580 HS Social Sciences Expense/Travel	104	-0-	
630 HS Social Sciences Textbooks	372	420	
640 HS Social Sciences Periodicals	243	420	
	\$ 298,909	\$ 282,224	
1200 Special Programs			
110 Teacher's Salaries	88,791	120,472	(H)
111 Aide Salary	31,372	34,094	(I)
115 Secretary Salary	3,240	3,848	(J)
120 Substitute Salary	500	500	
210 Health Insurance	22,008	40,116	(K)
213 Life & Disability	1,968	2,500	
214 Workman's Comp.	2,526	3,060	
220 Employee Retirement	1,570	2,668	(L)
222 Teacher's Retirement	933	909	
230 FICA	9,307	12,237	(M)
260 Unemployment Comp.	950	950	
270 Tuition Reimb.	600	600	
310 Other Instruction	800	800	
320 Instructional Improvement	-0-	2,000	(N)

- (G) Decrease due to purchase of computer equipment in 1989/90.
- (H) Includes school psychologist.
- (I) Pay scale adjustment.
- (J) Pay scale adjustment.
- (K) Health insurance rate increase and coverage for new district employee.
- (L) Increased due to additional employees.
- (M) Rate increase and new staff position.
- (N) Services needed by school psychologist.

340 Staff Services	1,200	1,500
390 Other Prof. & Tech.	92,214	30,055 (O)
519 Other Transportation	1,600	1,600
532 Postage	200	200
569 Tuition/Private	34,250	20,000 (P)
580 Expense/Travel	400	400
610 Supplies	387	452
630 Textbooks	2,191	2,433
640 Periodicals	30	30
810 Dues & Fees	-0-	300
580 Special Ed. Self/Cont. Expense/Travel	500	-0- (*)
610 Special Ed. Self/Cont. Supplies	86	-0- (*)
620 Special Ed. Self/Cont. Food	600	-0- (*)
630 Special Ed. Self/Cont. Textbooks	451	-0- (*)
330 Remedial Reading Testing	-0-	200
610 Remedial Reading Supplies	50	100
630 Remedial Reading Textbooks	185	200

1300 Vocational Education	\$ 201,207	\$ 190,355
110 Teacher's Salary	128,811	129,239
120 Substitute Salary	250	270
210 Health Insurance	15,432	16,764 (Q)
213 Life & Disability	1,230	1,250
214 Workman's Comp.	1,533	1,582

- (O) Decreased due to Capital Reserve Fund Established in March, 1988 for education of handicapped.  
(P) Decreased due to Capital Reserve Fund Established in March, 1988 for education of handicapped.  
(\*) Decreased to reflect projected need.  
(Q) Health insurance rate increase.

222 Teachers Retirement	1,353	1,383
230 FICA	9,675	9,952
260 Unemployment Comp.	589	631
270 Tuition Reimb.	900	900
561 Tuition/Public	7,000	5,250 (R)
440 Business Repairs & Maint.	3,397	3,173
580 Business Expense/Travel	1,500	1,250
610 Business Supplies	4,583	3,738 (S)
630 Business Textbooks	907	708
640 Business Periodicals	-0-	51
742 Business Replacement Equipment	2,258	622
751 Business Furniture	1,110	-0-
440 Home Ec. Repairs & Maint.	600	400
580 Home Ec. Expense/Travel	1,215	1,250
610 Home Ec. Supplies	1,515	2,100
620 Home Ec. Food	1,000	1,000
630 Home Ec. Textbooks	3,986	1,799 (T)
640 Home Ec. Periodicals	314	461
742 Home Ec. Replacement Equipment	975	-0-
810 Home Ec. Dues & Fees	85	85
440 Industrial Arts Repairs & Maint.	1,180	1,230
450 Industrial Arts Rent	145	-0-
610 Industrial Arts Supplies	4,651	5,267
630 Industrial Arts Textbooks	1,456	-0- (U)
741 Industrial Arts Add'l Equipment	2,539	-0- (V)
742 Industrial Arts Replacement Equipment	1,018	-0- (W)

(R) Decreased to reflect projected need of district.

(S) Using supplies on hand.

(T) Decreased due to using textbooks on hand.

(U) Decreased due to using textbooks on hand.

(V) Decreased to reflect projected need.

(W) Decreased to reflect projected need.

1400 Co-Curricular			
121 Extra Curr. Salary	28,816		31,551 (X)
214 Workman's Comp.	315		315
222 Teacher's Retirement	302		332
230 FICA	2,168		2,431
260 Unemployment Comp.	275		275
310 Other Instruction	6,089		5,871
513 Transportation	2,000		400
580 Expense/Travel	135		80
610 Supplies	3,897		3,529
810 Dues & Fees	1,100		1,080
310 Summer School - Other Instruction	-0-		6,000 (Y)
		\$ 45,097	\$ 51,864

2000 STUDENT SERVICES			
2120 Guidance			
110 Salary	30,887		30,887
115 Secretary Salary	8,442		9,287 (Z)
210 Health Insurance	7,716		8,376 (a)
213 Life & Disability	492		500
214 Workman's Comp.	505		680
220 Employee Retirement	423		279
222 Teacher's Retirement	325		325
230 FICA	3,005		3,094
260 Unemployment Comp.	225		225
270 Tuition Reimb.	300		300
330 Testing	1,750		1,431
440 Repairs & Maint.	75		75
532 Postage	274		274
550 Printing & Binding	508		530
		\$ 56,303	\$ 57,762

- (X) Pay scale adjustment.  
 (Y) Summer school program.  
 (Z) Pay scale adjustment.  
 (a) Health insurance rate increase.



580 Expense/Travel	300		300
610 Supplies	541		478
630 Textbooks	417		554
810 Dues & Fees	118		167
<u>2130 Health Services</u>		\$ 32,871	\$ 32,686
110 Salary	23,163		23,163
210 Health Insurance	4,428		4,812
213 Life & Disability	246		250
214 Workman's Comp.	385		340
222 Teacher Retirement	244		244
230 FICA	1,741		1,784
260 Unemployment Comp.	168		168
320 Instructional Improvement	150		150
390 Other Prof. & Tech.	1,150		1,300
580 Expense/Travel	150		150
610 Supplies	350		220
630 Textbooks	5		15
640 Periodicals	35		20
752 Replacement Furniture	86		-0-
810 Dues & Fees	570		70
<u>2210 Improvement of Instruction</u>		\$ 1,975	\$ 3,000
320 Instructional Improvement	1,500		2,500 (b)
610 Supplies	200		200
630 Textbooks	200		200
810 Dues & Fees	75		100
<u>2220 Educational Media</u>		\$ 44,986	\$ 45,050
110 Teacher Salary	17,900		20,500 (c)

(b) Increased to reflect projected need.  
(c) Pay scale adjustment.

210 Health Insurance	4,428	4,812
213 Life & Disability	246	250
214 Workman's Comp.	372	340
222 Teacher Retirement	188	216
230 FICA	1,345	1,579
260 Unemployment Comp.	125	125
440 Repairs & Maint.	2,024	1,850
450 Rent	3,066	1,449
580 Expense/Travel	250	250
610 Supplies	787	783
630 Textbooks	10,550	10,741
640 Periodicals	1,840	1,840
741 Add'l Equipment	1,350	-0-
742 Replacement Equipment	500	300
810 Dues & Fees	15	15
2310 School Board Services	\$ 16,253	\$ 17,031
110 Salary	1,700	1,700
214 Workman's Comp.	25	50
230 FICA	129	132
260 Unemployment Comp.	25	25
390 Other Prof. & Tech.	7,300	7,600
522 Insurance Liability	3,000	3,000
532 Postage	800	800
540 Ads	950	1,100
580 Expense/Travel	50	50
610 Supplies	100	100
810 Dues & Fees	2,174	2,474
2320 SAU Services	\$ 106,903	\$ 129,552
351 Management Services	106,903	129,552 (d)

(d) Increased to reflect actual cost.

<u>2400 School Admin./Principal</u>		\$ 190,524	\$ 196,513	
110 Salary	108,500			120,000 (e)
115 Secretary	27,264			30,029 (f)
120 Substitute Salary	1,000			1,000
210 Health Insurance	19,860			19,788
213 Life & Disability	738			875
214 Workman's Comp.	1,240			1,700
220 Employee Retirement	1,364			901
222 Teacher Retirement	1,139			1,293
230 FICA	10,272			11,630 (g)
260 Unemployment Comp.	625			625
270 Tuition Reimb.	200			600
390 Other Prof. & Tech.	5,200			-0- (h)
440 Repairs & Maint.	895			1,000
532 Postage	1,748			1,748
550 Printing & Binding	1,596			1,520
580 Expense/Travel	650			650
610 Supplies	1,013			1,088
630 Textbooks	200			200
741 Add'l Equipment	1,200			-0-
742 Replacement Equipment	4,000			-0-
810 Dues & Fees	1,820			1,866
<u>2540 Operation &amp; Maintenance</u>		\$ 265,889	\$ 278,337	
110 Salary	64,205			68,079 (i)
116 Summer Labor	2,700			-0- (j)
120 Substitute Salary	1,500			1,000

(e&f) Pay scale adjustment.

(g) Rate increase and increase due to salary adjustment.

(h) Decreased due to evaluation of high school by the New England Assoc. of Schools & Colleges in 1989.

(i) Pay scale adjustment.

(j) Decreased to reflect projected need.

210 Health Insurance	8,856	9,624	(k)
213 Life & Disability	492	500	
214 Workman's Comp.	1,116	1,116	
220 Employee Retirement	1,951	2,043	
230 FICA	5,138	5,575	
260 Unemployment Comp.	685	685	
431 Disposal/Snow/Trash	5,000	5,250	
440 Repairs & Maint.	52,030	57,017	(1)
521 Property Insurance	27,233	29,140	(m)
531 Telephone	9,000	8,000	
610 Supplies	24,726	23,584	
652 Electricity	30,042	31,815	(n)
653 Fuel	30,125	33,150	(o)
657 Bottled Gas	1,090	1,134	
752 Replacement Furniture	-0-	625	

2550 Transportation	\$ 100,281	\$ 104,379
110 Salary	28,224	29,636
214 Workman's Comp.	1,240	1,000
230 FICA	2,121	2,283
513 Transportation	58,996	61,760
610 Supplies	200	200
656 Gasoline	9,500	9,500

- (k) Health insurance rate increase.
- (1) Increased to reflect estimated costs to the district, replacement of old roofs at the high school.
- (m) Increased to reflect estimated cost.
- (n) Increased to reflect estimated cost.
- (o) Increased to reflect estimated cost.



5100 Debt Service				
830 Principal on Debt	\$ 37,361.42	32,195.86	\$ -0-	(r)
842 Interest on Debt		5,165.56	-0-	
5120 Debt Service/Bond				
830 Principal on Debt	\$ 53,824.46	19,415.25	\$ 53,824.46	20,597.64
842 Interest of Debt		34,409.21		33,226.82
5130 Debt Service/Rust				
830 Principal on Debt	\$ 3,980.00	3,980.00	\$ 3,980.00	3,980.00
5220 Transfer Federal Projects				
880 Transfer	\$ 16,000.00	16,000.00	\$ 19,250.00	19,250.00
5240 Transfer Food Service				
880 Transfer	\$ 120,000.00	120,000.00	\$ 125,000.00	125,000.00
GRAND TOTAL	\$2,699,143.88	\$2,699,143.88	\$2,677,007.46	\$2,677,007.46

(r) Decreased due to Energy/Safety note paid in full July, 1989.

GROVETON HIGH SCHOOL  
REPORT OF THE PRINCIPAL

The Guidance Department of Groveton High School is pleased to announce that for the past three years the percentage of seniors going on to post-secondary schools (both two year and four year colleges), has been over sixty percent. In 1987, 65% of the senior class enrolled in post-secondary schools; in 1988, 73%, and last year 69%. These figures underscore the number of students who realize the importance of continuing their education after high school.

This past summer a very successful summer school program was offered for both junior high and senior high students. The summer school program provided a number of students with the opportunity to retake failed courses and thus earn credit toward graduation or in the case of junior high students, grade promotion. Courses were offered in junior high math, junior high science, junior high english, high school english, and high school U.S. History. Over twenty Groveton students enrolled in these courses, as well as sixteen youngsters from other area schools.

Groveton High School was also pleased to be able to offer more courses this school year for our students. Courses in high school art, photography, driver's education, and a choral program were added to the school curriculum. The photography darkroom was equipped with funds provided by the Northumberland Educational Foundation. The foundation monies are the generous donations of Mr. Max York, class of 1928, who has donated money for literary, scientific, and educational programs in the Groveton schools. Mr. York's donations have made it possible for many projects and activities, which otherwise would not have funded, to become a reality.

In response to the Applied Occupational Health System Inspection Report in which areas of the high school building were found to have tiles and linoleum that contained asbestos, an encapsulation procedure was initiated. Heavy duty industrial carpet was installed to cover the contaminated tiles in the gymnasium foyer and hallway, the music room, the hallway by the cafeteria, and the small room near the cafeteria. In addition, asbestos-free linoleum was used to cover the old linoleum in the handicapped bathrooms and the bathrooms in the boy's and girl's locker rooms. Plans are underway to complete the encapsulation project by the end of this school year.

This fall a "mini-breakfast" program was started on a trial basis by the high school cafeteria staff to afford youngsters the opportunity to have a breakfast snack prior to the start of the school day. Far too many students were coming to school in the morning not having had anything for breakfast. The cafeteria is now open from 7:25 A.M. to 7:55 A.M. and although student participation in the program has fluctuated from day to day, enough interest has been generated by the student body to continue this effort.

The visiting committee from the New England Association of Schools and Colleges arrived at Groveton High School in October, 1989, for our ten-year evaluation. The purpose of the evaluation was to grant accreditation status which signifies that Groveton High School has

met the standards for membership set by the NEASC and that the school will work to improve its programs by implementing the valid recommendations made by the visiting committee. The committee's report, which commended Groveton High School in many areas, also listed recommendations for school and program improvements. These recommendations came as a result of an in-depth self-evaluation conducted by Groveton High School committees and the perceptions of the visiting committee members. Periodic updates of the action taken on the recommendations are required by the NEASC. Presently the school board, the school administration, and school committee members are studying the report to ascertain which recommendations are valid and how best to move toward implementation of the suggestions. A copy of the NEASC report is available at the public library and the Superintendent's office for interested persons to review.

One area which needs to be addressed for the coming school year is how best to provide vocational opportunities for our pupils. As the Berlin Vocational Center has had to make changes in their daily schedule due to declining enrollments, the option of Groveton students attending the Berlin Center has been reduced. We need to look at alternative measures to provide the necessary opportunities for our young people in vocational education.

Respectfully submitted,

Frederick E. Bailey  
High School Principal

GROVETON ELEMENTARY SCHOOL  
REPORT OF THE PRINCIPAL

The staff and students of Groveton Elementary School returned to school in September with an enrollment of 271 pupils in grades K-6. The September enrollment figures have remained stable for the past three years with 269 pupils in 1988 and 265 pupils in 1987.

The Elementary Study Committee which was organized in the 1988-89 school year presented a report to the school board in June, 1989. The committee which was made up of board members, citizens and school staff was asked to study the present elementary school facilities and to determine what action, if any, should be taken to have the school district meet the program and space needs of our students in grades K-6.

Based on the study, the committee made the following observations and recommendations: (1) There is a need to upgrade and provide more space for the programs; (2) There is a need to continue to implement the new minimum standards; (3) The school board should establish a committee to plan for renovations and the construction of an addition to Groveton Elementary School.

During the fall of 1989, the school board asked the building committee to continue with the study for the building. Therefore, during the 89-90 school year, the committee did continue with the

task of seeking an architect to develop updated figures and preliminary drawings for both a renovation/addition project and a new elementary school facility. This information will be collected, reviewed and shared during the 89-90 school year.

As part of the elementary school minimum standards, our district has implemented a calendar and plan for meeting the sixty-three standards for programs, staff and facilities. For this school year we did implement a full-time music program and full-time art program. At the present time, Groveton Elementary School meets most of the sixty-three standards.

During the summer and school year, we did complete several major renovation projects. One of the major renovation projects was to place new carpet and inlay in the classrooms in the 1959 addition. Other projects included the replacement of light fixtures and blackboards in the 1907 building. During the summer, we did complete a project for the painting of the eaves and main entrance area of the 1907 building.

At the present time, the elementary school provides a free and appropriate education for educationally handicapped children from the ages of 3-21. We provide resource rooms, speech and language therapy, psychological counseling and testing, and occupational therapy to the youngsters who are identified with special education needs.

The Chapter I program is a federally funded project for students in grades K-6. The program provides tutoring and small group help for youngsters in the area of language arts and mathematics. Children are selected for Chapter I based on teacher recommendation, test results and classroom achievement. Children selected for Chapter I programs receive about thirty minutes per day of small group tutoring in the skill areas of language arts or mathematics.

As part of the curriculum and school self-evaluation, the elementary school committee completed a study and review of mathematics, physical education/health and science. The purpose of this self-evaluation is to identify the strengths, weaknesses and program recommendations for each area of the curriculum.

To assist with staff development and in-service education, the school has used the Block Grant (ECIA, Chapter II) funding. With one project and funding, we developed a series of in-service programs for the training of the staff in computer awareness. With a Chapter II math/science grant, we wrote a project for in-service training and workshops in the area of mathematics.

Respectfully submitted,

Thomas J. Monahan  
Elementary School Principal



## GROVETON HIGH SCHOOL PHILOSOPHY

The philosophy of Groveton's Junior-Senior High School is a statement of general understandings of values and an analysis of the concepts which express the school community's fundamental beliefs.

As such, we believe that learning is:

- a lifelong process;
- a concerted effort;
- intimately related to all factors of culture;
- concrete as well as abstract;
- a sensory experience which develops motor, cognitive, and effective skills;
- a process of discovery, understanding, realization, and adjustment that is necessary for survival, self-fulfillment, and a sense of purpose;
- a result of experiences and interactions within one's environment;
- a right, a challenge, and a responsibility which students must accept;
- facilitated by competent instructors.

We believe that the following goal statements encompass and promote the philosophical beliefs of our school community.

We seek to provide:

- quality facilities, materials, and resources;
- programs (academic, vocational, cultural, social, and athletic) which address our philosophical beliefs;
- an adequate number of competent, certified administrators and faculty, as well as a conscientious support staff;
- comprehensive student services which include guidance, health, food, and transportation;
- avenues for effective communications within the school;
- a process to encourage community awareness;
- a process to encourage community involvement;
- financial support for programs, staff, and facilities;
- an effective system for recording and reporting student participation and achievement;
- policies which address our philosophical beliefs.

Specific objectives, consistent with these goal statements, are included in each curriculum guide.

## RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

\*You have the right to have access to and examine all records relating to your child's education.

\*You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special educational referral, evaluation and/or educational placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.

\*You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

\*You have a right to request an independent educational evaluation obtained by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

\*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

\*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

\*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

\*If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

\*During any of the hearing or appeal procedures your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

GROVETON SCHOOL HEALTH SERVICES  
1988-1989

Screened - 581 - Students screened for height, weight, vision/hearing  
186 - Students screened for blood pressure  
230 - Students screened for scoliosis

Referrals - Vision - 16  
Hearing - 8  
Overweight - 39  
Underweight - 1  
Scoliosis - 0

Physicals - Total number of physicals done - 160  
Athletic Physicals - 29  
Grade Physicals - 4th, 7th, and 11th grade - 97  
Pre-school Physicals - 34

\*Bus driver and staff physicals all handled through the Regional Medical Center.

Immunizations - TD boosters - 36

Pre-School Registration - 42

Pre-School Vision and Hearing Clinic - 29 Screened - Referral - 1

Evaluated by the School Nurse -

Elementary Students - 809  
First Aid - 324  
Other Complaints - 485  
High School Students - 328  
First Aid - 143

Other Complaints - 185

Programs:

1. Growing Up Series - grades 5 & 6
2. First Aid - BAT - grades 4
3. Resource Person for Health Education

Respectfully Submitted,

June Partridge, RN  
School Nurse

# GRADE PLACEMENT CHART - SEPTEMBER 1989

## Elementary Building

Thomas Monahan, Principal  
Edna Crawford, Secretary

<u>Grades</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Barbara Wheelock	43							43
Joan Kipp		20						20
Kathryn Treamer		19						19
Patricia Stinson			17					17
Ellen Vashaw			18					18
Deborah Joyce				19				19
Helen Martin				19				19
Marlene Dicker					22			22
Pearl Emery					22			22
Margaret Forest						16		16
Paul Hawley						16		16
Alison Billings							21	21
Larry Guile							19	19
	43	39	35	38	44	32	40	271

Alice Abbott, Rem. Reading  
Andrea Elwell, Special Ed.  
Nancy Phillips, Special Ed.  
Judith Unger, Title I  
Custodian: Kerry Pelletier

Aides: Simonne Cotter, Title I  
Bonnie Daigneault  
Deborah Fogg  
Geraldine Major, Title I  
Shirley Miles  
Shelley Paquette  
Beth Taylor

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## High School Building

Frederick Bailey, Principal  
Diane Tetreault, Secretary

<u>Grades</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
	47	51	63	44	31	26	262

## FACULTY

Karen Blodgett, English  
Dencie Donovan, Math  
Jon Dugan-Henriksen, S.S.  
Thomas Emery, S.S.  
Carol Frizzell, Guidance  
Ellen Gries, Art  
Bradley Harding, Math  
Timothy Haskins, English  
Gary Jenness, P.E.  
Nancy Joy, Home Ec.  
William Joyce, Ind. Arts  
Craig Kosinski, Bus. Ed.

Irene McShane, Spec. Ed.  
Richard Merrill, Science  
Marlene Mowbray, For. Lang.  
Thomas Ordzie, English  
Sharon Stark, Math  
Robert Tobin, Music  
John Turner, Vice Principal  
Cathleen Twomey, Res. Room  
Rebecca Vachon, Bus. Ed.  
Merrill Warner, Ind. Arts  
Kathie Westby-Gibson, Science  
Charlene Wheeler, Science

Custodian: Royden Hart Jr.

Aides: Judith Crawford  
Beverly McFarland

Kathleen Marshall, Library

Cafeteria Director: Valerie Collins



Title IX of the Education Amendments of 1972  
Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Northumberland School District does not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Northumberland School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Thomas J. Monahan  
Title IX Hearing Officer  
8 Preble Street  
Groveton, N.H. 03582  
Tel. 636-1437

BALANCE SHEET  
FOR  
NORTHUMBERLAND EDUCATIONAL FOUNDATION

Year Ending December 31, 1988

Assets

Checking Account #2-517-3	\$ 3,420.41
Certificate of Deposit #210563-9	275,000.00
Money Market Account #20-891-7	40,614.77
Savings Account #112328-2	<u>200,000.00</u>
Total Assets	\$519,035.18

Liabilities and Fund Balance

Fund Balance Beginning of Year	\$300,000.00
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Revenues:

Donations Received	\$200,000.00	
Interest Earnings	<u>24,629.29</u>	
Total Revenues		224,629.29

Expenses:

Scholarships	3,000.00	
Project Applications	1,972.61	
Legal Fees	304.00	
Appreciation Plaque	<u>327.50</u>	<u>-5,604.11</u>

Total Liabilities and Fund Balance	\$519,035.18
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## NOTES





## NOTES





## NOTES

CATHOLIC CHURCH  
GROVETON, N.H.



## NOTES

## NOTES



## NOTES

## NOTES

## NOTES

## NOTES



# NOTES

**LOCATION OF NEW FIRE BOXES IN  
VILLAGE OF GROVETON  
CIVIL DEFENSE AIR RAID WARNING  
1-1-1 Four Short Rounds All Clear 1-1-1 One Round**

**Box No.**

- 222 Out-of-Town Calls**
- 333 Forest Fire Calls**
- 444 Emergency Calls**
  - 12 Corner of Main and State Streets**
  - 13 Corner of State and Morse Streets**
  - 14 Corner of Rich and State Streets**
  - 15 Corner of Arlington Avenue and Preble Street**
  - 16 #4 Finishing Room**
  - 21 Fire Station (Church Street)**
  - 22 Corner of Summer Street and Odel Park**
  - 23 Corner of West and Rich Streets**
  - 24 Corner of West and Main Streets**
  - 31 Corner of Second and Melcher Streets**
  - 32 Corner of Hillside Avenue and Highland Street**
  - 33 Intersection of Graham and Cottage Streets**
  - 34 Corner of Hillside Avenue and First Street**
  - 41 Junction of Main and Melcher and Cumberland Streets**
  - 42 Junction of Maple and Cumberland Streets**
  - 43 Fiske Street opposite Ivan Jordan Home**
  - 51 Corner of Eames and Park Streets**
  - 52 Corner of Pleasant and State Streets**
  - 53 Upper State Street near Douglas Garage**
  - 54 Rt. 3 near George McMann**
  - 61 Winter Street beside Alton Forbes Home**
  - 62 Junction of Brooklyn Street and Lost Nation Road**
  - 63 Brooklyn Street opposite Cloutier Store**
  - 64 Brooklyn Street near Foot Bridge**
  - 71 Groveton Papers Co., Nos. 3 and 4, Machine End**
  - 72 Groveton Papers Co., Nos. 1 and 2, Machine End**
  - 73 Groveton Papers Co., Woodroom Area**
  - 81 Riverside Drive**

NO SCHOOL — 3 Blasts at 7:00 A.M.

CURFEW — 2 Blasts at 9:00 P.M.

RECALL (Fire Out) — 1 Blast

Learn how to operate a Fire Alarm Box. Learn the location of box nearest you. If you must go to a fire—**Do Not Hinder or Obstruct Fire Trucks or Firemen.**

For Map of Streets and Fire Alarm Box Locations see inside Front Cover.

**LAW GOVERNING BOXES**

Any person sending in a false alarm of fire, or tampering with fire alarm system, will be fined \$150.00 or serve one year in jail. This law will be strictly enforced.

## TOWN TELEPHONE DIRECTORY

MANAGER, Ronald J. Gilbert	636-1450
CLERK AND TAX COLLECTOR a G. Brooks	636-1451
HOME HEALTH SERVICE, INC.	788-2366
ITARY SCHOOL	636-1806
HOOL	636-1619
SCHOOLS OFFICE	636-1437

BOOK - RATE

## EMERGENCY TELEPH

Police Department	
Answering Service (Lancaster Highway)	636-1430
Office	636-1124
Ambulance Service	
Weeks Memorial Hospital	788-4911
Civil Defense	636-1430
Fire Department	636-1224

UNH - LIBRARY  
DURHAM  
NH 03824

The red fire line, 636-1224, is for reporting fires only.  
Do not attempt to use it for any other purpose.

Public Works Dept., emergencies	636-1430
As for duty officer to arrange assistance.	